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STATE OF NEVADA

Comprehensive Annual Financial Report

FOR THE FISCAL YEAR ENDED JUNE 30, 1982

WILSON McGOWAN, STATE CONTROLLER

Wilson McGowan

WILSON McGOWAN

STATE CONTROLLER

State of Nevada
Annual Report of the State Controller
For the Fiscal Year Ended June 30, 1982
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STATE OF NEVADA
OFFICE OF
STATE CONTROLLER
CARSON CITY, NEVADA 89710
(702) 885-4330

WILSON McGOWAN
State Controller

December 31, 1982

The Honorable Robert List
Governor of the State of Nevada
Carson City, Nevada 89710

Dear Governor List:

I am pleased to submit Nevada's unaudited annual report for the fiscal year ended June 30, 1982.

This report has been prepared following the guidelines recommended by the Municipal Finance Officers Association of the United States and Canada.

The comprehensive annual financial report consists of three parts:

1. Introductory section, including this letter of transmittal;

2. Financial section, including the financial statements and supplemental data of the State;

3. Statistical section, including a number of tables of data depicting the financial history of the State for the past six years, demographic and other miscellaneous information.

General Governmental Functions

Revenues for general governmental functions, reported in General, Special Revenue and Debt Service Funds, totaled $726,060,000 in fiscal year 1981-1982, an increase of 4.7 percent over 1980-1981. Gaming taxes, fees, and licenses produced 24.2 percent of general revenues compared to 22.9 percent last year. Sales taxes produced 18.8 percent of general revenues compared to 19.6 percent last year.

The amount of revenues from various sources and the increase over last year are shown in the following tabulation (expressed in thousands):

Revenue Source	Amount	Percent of Total	Increase <Decrease>
Sales taxes	$ 136,574	18.8%	$ 2,572
Gaming taxes, fees, licenses	176,040	24.2	19,854
Other taxes	73,169	10.1	21,308
Intergovernmental	203,677	28.1	<27,513>
Charges for services, Sales	41,603	5.7	6,419
Interest income	24,478	3.4	< 1,977>
Other	70,519	9.7	21,870
	$ 726,060	100.0%	$ 42,533

Expenditures for general governmental purposes totaled $546,572,000, an increase of 1/2 percent over 1980-1981. Changes in levels of expenditures for major functions of the State over the preceding year are shown in the following tabulation (expressed in thousands):

Expenditures	Amount	Percent of Total	Increase <Decrease>
General government	$ 32,266	5.6%	$ <2,446>
Public safety	38,967	6.7	8,917
Human resources	178,619	30.8	25,753
Regulatory	19,503	3.4	2,677
Highway, traffic safety, motor vehicle	145,444	25.1	<20,498>
Education	93,040	16.1	12,839
Conservation, energy, agriculture	49,577	8.6	8,613
Employment security	17,089	2.9	<4,453>
Redemption on bonds	1,468	0.3	<527>
Interest, fiscal charges	1,192	0.2	<17>
Other	1,549	0.3	1,284
	$ 578,714	100.0%	$ 32,142

Debt Administration

The ratio of net bonded debt to total assessed valuation and the amount of bonded debt per capita are useful to citizens, investors and management as indicators of the State's debt position. At June 30, 1982, these data were as follows:

	Amount	Ratio of Debt to Assessed Value	Debt per Capita
Net direct bonded debt	$18,251,000	17.76%	$ 22.83

Outstanding general obligation bonds at June 30, 1982, totaled $158,336,000 of which $140,085,000 are considered to be self-supporting. Self-supporting issues are for Clark County sewer improvement, University System multipurpose pavilions, Colorado River Commission and the State Municipal Bond Bank. The remainder of $18,251,000 is net direct tax supported debt. In addition, $25,000,000 of Highway Improvement revenue bonds are outstanding.

During this fiscal year the following bonds were issued:

General obligation bonds	
Park and Recreation Bonds, 12/1/81	$ 1,500,000
University System Project Bonds, 8/1/81	40,000,000
Municipal Bond Bank Bonds Project No. 1, 12/1/81	19,000,000
	$ 60,500,000
Revenue bonds	
Highway Improvement Revenue (Motor Vehicle Fuel Tax) Bonds, 4/1/82	$ 25,000,000

Subsequent to June 30, 1982, general obligation Land Acquisition Bonds, 8/1/82, for $2,000,000 and Municipal Bond Bank Bonds Project Nos. 1A-8, 6/1/82 and 12/1/82, for $32,522,000 were issued.

The State's bonds continue to have the same ratings which they have carried for the past several years. These ratings are Aa from Moody's Investors Service and AA from Standard & Poor's.

Cash Management

Cash temporarily idle during the year was invested in outright purchases of U.S. government agency securities, ranging in maturity from 3 months to 12 years and repurchase agreements of such securities, with maturities of no more than 2 months; U.S. Treasury Bills and Notes, ranging from 1 to 3 years to maturity; and bank time certificates of deposit, maturing from 90 to 180 days.

Investments outstanding as of June 30, 1982, were held as follows:

Type of Investment	Percent of Total Investments
Outright purchases	14.3%
Repurchase agreements	27.1
U.S. Treasury Bills and Notes	1.0
Time Certificates of Deposit	54.4
Commercial Paper and Bank Acceptance	3.2
	100.0%

The average yield on maturing investments during the year was 14.59 percent. The amount of interest received was 27.6 million, which was 1.5 million less than interest on temporary investments in fiscal year 1980-1981.

Future Prospects

The State of Nevada is feeling the effects of the continuing pressures of the nationwide recession which has been impacting all areas of the economy. State officials have responded by scaling back budgeted expenditures and making certain administrative changes which have insured that the fiscal integrity of the State has been maintained. Emphasis is being placed by State officials upon economic development in an attempt to diversify the economic base. New industry continues to be attracted to the State because of its favorable tax climate and the right-to-work law. While continuing to preserve one of the lowest per capita state tax burdens in the United States, Nevada has maintained its fiscally responsible policies that provide necessary services for its citizens.

Acknowledgements

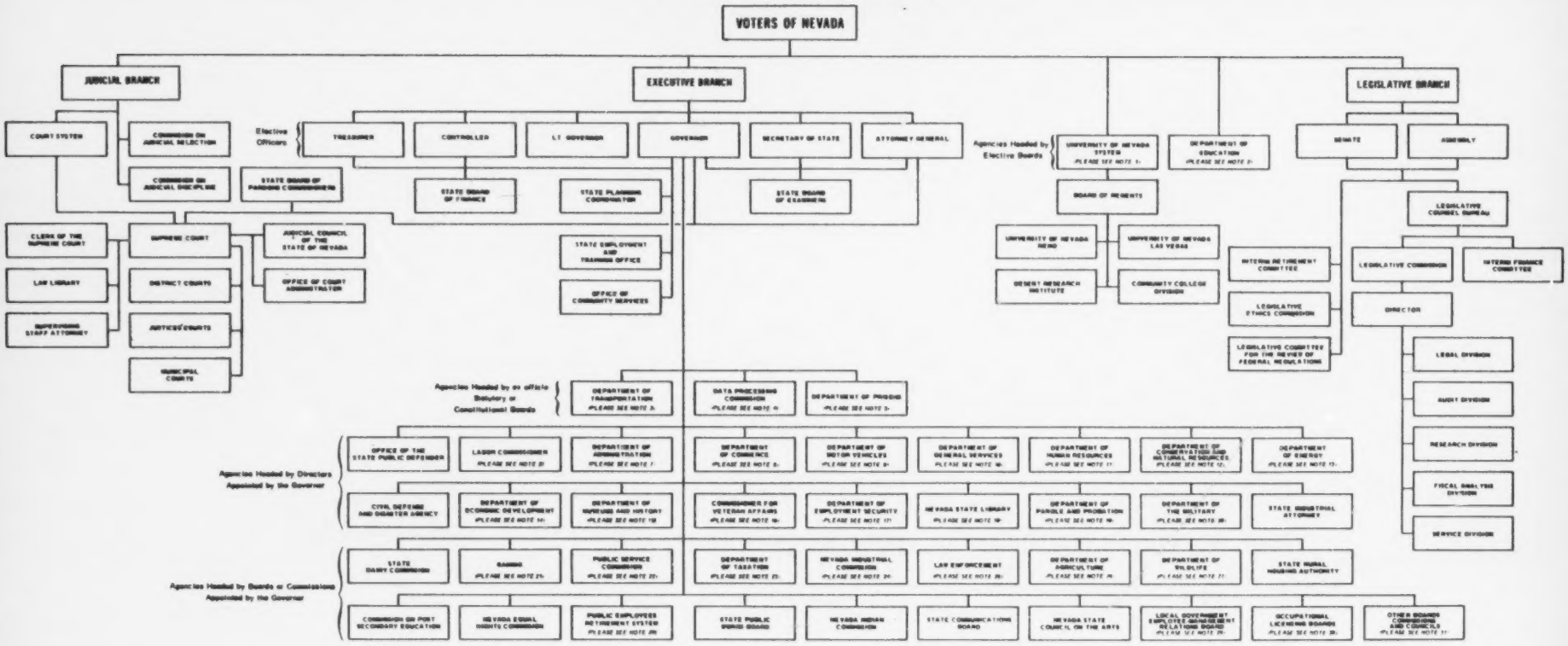
The preparation of this report could not be accomplished without the dedicated services of the entire staff of the State Controller's Office. Their efforts over the past years toward upgrading the accounting and financial reporting systems of the State have lead substantially to the improved quality of the information in the annual report. I should like to express my appreciation to all State agencies that assisted and contributed to its preparation.

Respectfully submitted,

Wilson McGowan

Wilson McGowan
State Controller

NEVADA STATE GOVERNMENT



NOTES

Constitutional offices, statutory breakdowns within the enumerated state departments, and the statutory boards and/or commissions advising or supervising these departments, not illustrated on the chart, are listed below:

No. 1—UNIVERSITY OF NEVADA SYSTEM
- (a) Committee on Anatomical Dissection
- (b) Public Service Division
  - (1) Bureau of Mines and Geology
  - (2) State Analytical Laboratory
  - (3) Agricultural Experiment Station
  - (4) Agricultural Extension Department
    - State 4-H Camp Advisory Council

No. 2—STATE DEPARTMENT OF EDUCATION
- (a) State Board of Education
- (b) State Board of Vocational Education
- (c) State Textbook Commission
- (d) Superintendent of Public Instruction

No. 3—DEPARTMENT OF TRANSPORTATION
- (a) Department of Transportation Board of Directors
- (b) Administrative Division
- (c) Operations Division
- (d) Engineering Division
- (e) Planning Division

No. 4—DATA PROCESSING COMMISSION
Computer Facility

No. 5—DEPARTMENT OF PRISONS
Board of State Prison Commissioners

No. 6—LABOR COMMISSIONER
State Apprenticeship Council

No. 7—DEPARTMENT OF ADMINISTRATION
- (a) Budget Division
- (b) Personnel Division
  - Advisory Personnel Commission
- (c) Risk Management Division
- (d) Hearings Division
- (e) Committee on Group Insurance

No. 8—DEPARTMENT OF COMMERCE
- (a) Banking Division
- (b) Consumer Affairs Division
- (c) Credit Union Division
  - Credit Union Advisory Council
- (d) Housing Division
- (e) Insurance Division
- (f) Manufactured Housing Division
- (g) Real Estate Division
  - Nevada Real Estate Advisory Commission
- (h) Savings and Loan Division
- (i) State Fire Marshal Division
  - State Fire Marshal's Advisory Board

No. 9—DEPARTMENT OF MOTOR VEHICLES
- (a) Administrative Services Division
- (b) Automation Division
- (c) Driver's License Division
- (d) Nevada Highway Patrol Division
  - Communications Subdivision
- (e) Motor Carrier Division
- (f) Registration Division
  - (1) Vehicle Compliance and Enforcement Section
  - (2) Vehicle Emission Control Section
- (g) Traffic Safety Division

No. 10—DEPARTMENT OF GENERAL SERVICES
- (a) Buildings and Grounds Division
- (b) Central Data Processing Division
- (c) State Printing and Records Division
- (d) Purchasing Division
- (e) State Motor Pool
- (f) Marlette Lake Water System Advisory Committee

No. 11—DEPARTMENT OF HUMAN RESOURCES
- (a) Aging Services Division
  - State Advisory Committee on Older Americans
- (b) Health Division
  - (1) State Board of Health
  - (2) Medical Laboratory Advisory Committee
  - (3) Board of Review For Patients
  - (4) State Hygienic Laboratory
- (c) Office of Health Planning and Resources
  - State Health Coordinating Council
- (d) Mental Hygiene and Mental Retardation Division
  - Mental Hygiene and Mental Retardation Advisory Board
- (e) Rehabilitation Division
  - (1) Bureau of Alcohol and Drug Abuse
  - (2) Bureau of Services to the Blind
  - (3) Bureau of Vocational Rehabilitation
- (f) Welfare Division
  - (1) State Welfare Board
  - (2) Medical Care Advisory Group
- (g) Youth Services Division
  - (1) Nevada Youth Training Center Bureau
  - (2) Nevada Girls Training Center Bureau
  - (3) Northern Nevada Children's Home Bureau
  - (4) Southern Nevada Children's Home Bureau
  - (5) Child Care Services Bureau
  - (6) Youth Parole Bureau
  - (7) Board For Youth Services
  - (8) Board For Child Care
- (h) Nevada State Board of Examiners for Nursing Facility Administrators
- (i) Advisory Council on Children and Youth

No. 12—DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
- (a) Division of Water Resources
  - Well Drillers' Advisory Board
- (b) Division of State Lands
  - (1) State Land Office
    - Board of Review
  - (2) Land Use Planning Advisory Council
    - Executive Council
  - (3) State Multiple Use Advisory Committee on Federal Lands
- (c) Division of Forestry
  - State Board of Forestry and Fire Control
- (d) Division of Mineral Resources
  - Oil, Gas and Mining Board
- (e) Division of State Parks
  - State Park Advisory Commission
- (f) Division of Conservation Districts
  - State Conservation Commission
- (g) Division of Historic Preservation and Archeology
  - Advisory Board for Historic Preservation and Archeology
- (h) Division of Environmental Protection
- (i) State Environmental Commission
- (j) Division of Water Planning
  - Water Planning Advisory Board

No. 13—DEPARTMENT OF ENERGY
- (a) State Energy Resources Advisory Board
- (b) Division of Colorado River Resources
  - (1) Colorado River Advisory Commission
  - (2) Eldorado Valley Advisory Group
- (c) Division of Energy Research and Development
- (d) Division of Energy Conservation and Planning

No. 14—DEPARTMENT OF ECONOMIC DEVELOPMENT
- (a) Division of Industrial Development
  - Industrial Development Advisory Council
- (b) Division of Travel and Tourism
  - Tourism Travel Advisory Council

No. 15—DEPARTMENT OF MUSEUMS AND HISTORY
- (a) Nevada State Museum, including the Lost City Museum
- (b) The Nevada Historical Society
- (c) The Joint Board of Museums and History

No. 16—COMMISSIONER FOR VETERAN AFFAIRS
Nevada Veterans' Advisory Commission

No. 17—EMPLOYMENT SECURITY DEPARTMENT
- (a) Employment Security Council
- (b) Rural Manpower Services Advisory Council
- (c) State Employment Service
- (d) Unemployment Compensation Service
  - Board of Review
  - Appeals Tribunal

No. 18—NEVADA STATE LIBRARY
- (a) Division for Cooperative Services
- (b) State Publications Distribution Center
- (c) Division of Archives

No. 19—DEPARTMENT OF PAROLE AND PROBATION
State Board of Parole Commissioners

No. 20—DEPARTMENT OF THE MILITARY
Nevada National Guard
- (1) Nevada Army National Guard
- (2) Nevada Air National Guard
- (3) Nevada Military Academy

No. 21—GAMING
- (a) Nevada Gaming Commission
- (b) State Gaming Control Board
  - (1) Administrative Division
  - (2) Audit Division
  - (3) Corporate Securities and Economic Research Division
  - (4) Enforcement Division
  - (5) Investigations Division
  - (6) Tax and License Division
- (c) Gaming Policy Committee

No. 22—PUBLIC SERVICE COMMISSION
Division of Consumer Relations

No. 23—DEPARTMENT OF TAXATION
- (a) Nevada Tax Commission
- (b) State Board of Equalization
- (c) Local Government Advisory Committee
- (d) Appraiser Certification Board

No. 24—NEVADA INDUSTRIAL COMMISSION
- (a) Industrial Commission Medical Boards
- (b) Occupational Safety and Health Review Board
- (c) Department of Occupational Safety and Health
- (d) Office of Inspector of Mines

No. 25—LAW ENFORCEMENT
- (a) Commission on Crimes, Delinquency and Corrections
  - Committee on Standards and Training for Peace Officers
- (b) Department of Law Enforcement Assistance
  - (1) Planning and Training Division
  - (2) Identification and Communications Division
  - (3) Investigation and Narcotics Division

No. 26—DEPARTMENT OF AGRICULTURE
- (a) State Board of Agriculture
- (b) Division of Animal Industry
- (c) Division of Brand Inspection
- (d) Division of Plant Industry
  - State Sealer of Weights and Measures
- (e) Division of Administration
- (f) Alfalfa Seed Advisory Board

No. 27—DEPARTMENT OF WILDLIFE
State Board of Wildlife Commissioners

No. 28—PUBLIC EMPLOYEES' RETIREMENT SYSTEM
- (a) Public Employees' Retirement Board
- (b) Police and Firemen's Retirement Fund Advisory Committee

No. 29—LOCAL GOVERNMENT EMPLOYEE-MANAGEMENT RELATIONS BOARD
Employee Management Relations Advisory Committee

No. 30—OCCUPATIONAL LICENSING BOARDS
- (a) Accountancy, Nevada State Board of
  - Grievance Committee
- (b) Architecture, State Board of
- (c) Athletic Commission, Nevada
- (d) Audiology and Speech Pathology, Board of Examiners for
- (e) Barbers' Health and Sanitation Board, State
- (f) Chiropractic Examiners, Nevada State Board of
- (g) Contractors' Board, State
- (h) Cosmetology, State Board of
- (i) Dental Examiners of Nevada, Board of
- (j) Engineers and Land Surveyors, State Board of Registered Professional
- (k) Funeral Directors and Embalmers, State Board of
- (l) Hearing Aid Specialists, State Board of
- (m) Landscape Architecture, Board of
- (n) Liquefied Petroleum Gas Board, Nevada
- (o) Marriage and Family Counselor Examiners, Board of
- (p) Medical Examiners of the State of Nevada, Board of
- (q) Nursing, State Board of
- (r) Opticians, Board of Dispensing
- (s) Optometry, Nevada State Board of
- (t) Oriental Medicine, State Board of
  - Oriental Medicine Advisory Committee
- (u) Osteopathic Medicine, State Board of
- (v) Pharmacy, State Board of
- (w) Physical Therapy Examiners, State Board of
- (x) Podiatry, State Board of
- (y) Private Investigator's Licensing Board
- (z) Psychological Examiners, Board of
- (aa) Racing Commission, Nevada
- (bb) Shorthand Reporters Board of Nevada, Certified
- (cc) Tanicak Authority
- (dd) Veterinary Medical Examiners, Nevada State Board of

No. 31—OTHER BOARDS, COMMISSIONS AND COUNCILS
- (a) Compensation for State Employees, Committee on Deferred
- (b) Comstock Historic District Commission
- (c) Ethics Commission, Executive
- (d) Grazing Boards, State
  - Central Committee of Nevada State Grazing Boards
- (e) Libraries, Nevada Council on
- (f) Livestock Show Board, Nevada Junior
- (g) Merit Award Board
- (h) Predatory Animal and Rodent Committee, State
- (i) Sheep Commissioners, State Board of
  - Woolgrowers Predatory Animal Committee, State (ex officio)

Prepared by: Research Division, Legislative Counsel Bureau and State Planning Coordinator's Office, November 1980.

BEST AVAILABLE COPY

STATE OF NEVADA
Principal Officials

Robert List, Governor

Myron Leavitt, Lieutenant Governor

William D. Swackhamer
Secretary of State

Wilson McGowan
State Controller

Richard H. Bryan
Attorney General

Stanton B. Colton
State Treasurer

State of Nevada
Combined Balance Sheet
All Fund Types and Account Groups
June 30, 1982
(Expressed in thousands)

	Governmental Funds				Proprietary Funds		Fiduciary Funds	Account Groups		Totals (Memorandum only)
	General	Special Revenue	Debt Service	Capital Projects	Enterprise	Internal Service	Trust/ Agency	General Fixed Assets	General Long-Term Debt	
ASSETS										
Cash	$ 80,847	$ 67,652	$ 2,225	$ 28,781	$ 1,266	$ 3,843	$ 35,830	$ -0-	$ -0-	$ 220,444
Petty cash	3	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	3
Cash with fiscal agent	-0-	-0-	15	-0-	-0-	-0-	-0-	-0-	-0-	15
Investments (at cost)	-0-	476	-0-	8,250	429,410	23,996	1,050,270	-0-	-0-	1,512,402
Receivables	4,151	3,498	18	1,101	222,635	1,912	4,801	-0-	-0-	238,116
Taxes receivable	16,657	1,289	-0-	-0-	-0-	-0-	-0-	-0-	-0-	17,946
Interest receivable	161	2,029	-0-	-0-	10,463	937	18,747	-0-	-0-	32,337
Contributions receivable	-0-	-0-	-0-	-0-	-0-	-0-	7,313	-0-	-0-	7,313
Premiums receivable	-0-	-0-	-0-	-0-	22,864	-0-	-0-	-0-	-0-	22,864
Receivable from restricted assets	-0-	-0-	-0-	-0-	37	-0-	-0-	-0-	-0-	37
Due from other funds	5,593	2,051	-0-	136	170	4,494	177,089	-0-	-0-	189,533
Due from other governments	8,191	19,205	-0-	2,880	-0-	81	3,158	-0-	-0-	33,515
Inventory of supplies	-0-	7,674	-0-	-0-	291	1,083	-0-	-0-	-0-	9,048
Prepaid expenses	-0-	3	-0-	-0-	120	6	-0-	-0-	-0-	129
Restricted assets	-0-	23,378	-0-	-0-	12,003	-0-	-0-	-0-	-0-	35,381
Unamortized debt expense	-0-	-0-	-0-	-0-	5,395	-0-	-0-	-0-	-0-	5,395
Advances to other funds	4,069	10	-0-	-0-	-0-	-0-	-0-	-0-	-0-	4,079
Land	-0-	-0-	-0-	-0-	3,687	508	3	13,114	-0-	17,312
Buildings	-0-	-0-	-0-	-0-	17,800	3,282	-0-	114,464	-0-	135,546
Improvements other than buildings	-0-	-0-	-0-	-0-	39,106	600	-0-	2,214	-0-	41,920
Furniture, equipment	-0-	-0-	-0-	-0-	12,047	7,676	-0-	29,753	-0-	49,476
Accumulated depreciation: buildings, improvements, equipment	-0-	-0-	-0-	-0-	<15,836>	<4,707>	-0-	-0-	-0-	<20,543>
Construction work in progress	-0-	-0-	-0-	-0-	173,542	-0-	-0-	-0-	-0-	173,542
Amount available in Debt Service Fund	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	2,199	2,199
Amount to be provided for retirement of general long-term debt	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	41,052	41,052
Other assets	-0-	3,763	-0-	-0-	2,582	-0-	413	-0-	-0-	6,758
Total Assets	$ 119,672	$ 131,028	$ 2,258	$ 41,148	$ 937,582	$ 43,711	$1,297,624	$ 159,545	$ 43,251	$2,775,819

LIABILITIES/FUND EQUITY	Governmental Funds				Proprietary Funds		Fiduciary Funds	Account Groups		Totals (Memorandum only)
	General	Special Revenue	Debt Service	Capital Projects	Enterprise	Internal Service	Trust/ Agency	General Fixed Assets	General Long-Term Debt	
Liabilities:										
Accounts payable	$ 16,162	$ 9,393	$ -0-	$ 6,686	$ 2,582	$ 3,232	$ 2,599	$ -0-	$ -0-	$ 40,654
Contracts payable	-0-	10,250	-0-	-0-	-0-	-0-	-0-	-0-	-0-	10,250
Notes payable	-0-	-0-	-0-	-0-	-0-	-0-	280	-0-	-0-	280
Accrued payroll	-0-	-0-	-0-	-0-	51	399	-0-	-0-	-0-	450
Matured interest payable	-0-	-0-	13	-0-	-0-	-0-	-0-	-0-	-0-	13
Liabilities for benefits	-0-	-0-	-0-	-0-	318,448	-0-	-0-	-0-	-0-	318,448
Due to other funds	29,990	3,365	4	1,238	232	1,063	153,641	-0-	-0-	189,533
Due to other governments	-0-	201	-0-	3	-0-	4	27,431	-0-	-0-	27,639
Unearned revenue	59	671	-0-	-0-	732	6	-0-	-0-	-0-	1,468
Payable from restricted assets	-0-	23,378	-0-	-0-	4,707	-0-	-0-	-0-	-0-	28,085
Deposits	-0-	-0-	-0-	-0-	8,386	-0-	4,242	-0-	-0-	12,628
Experience dividends declared	-0-	-0-	-0-	-0-	27,000	-0-	-0-	-0-	-0-	27,000
Cash Overdraft	-0-	-0-	-0-	-0-	-0-	36	-0-	-0-	-0-	36
Advances from other funds	-0-	-0-	-0-	-0-	200	3,658	10	-0-	-0-	3,868
Advance from federal government	-0-	-0-	-0-	-0-	175,813	-0-	-0-	-0-	-0-	175,813
General obligation debt payable	-0-	-0-	-0-	-0-	68,187	19,004	-0-	-0-	18,251	105,442
Lease obligations	-0-	-0-	-0-	-0-	-0-	187	-0-	-0-	-0-	187
Bonds payable	-0-	-0-	-0-	-0-	253,443	-0-	-0-	-0-	25,000	278,443
Other	5,473	299	42	-0-	10,059	1,144	6,333	-0-	-0-	23,350
Total Liabilities	51,684	47,557	59	7,927	869,840	28,733	194,536	-0-	43,251	1,243,587
Fund Equity:										
Investment in general fixed assets	-0-	-0-	-0-	-0-	-0-	-0-	-0-	159,545	-0-	159,545
Contributed capital	-0-	-0-	-0-	-0-	3,454	2,163	-0-	-0-	-0-	5,617
Retained earnings:										
Reserved for rate stabilization	-0-	-0-	-0-	-0-	13,000	-0-	-0-	-0-	-0-	13,000
Provision for contingencies	-0-	-0-	-0-	-0-	56,414	-0-	-0-	-0-	-0-	56,414
Unreserved	-0-	-0-	-0-	-0-	<5,126>	12,815	-0-	-0-	-0-	7,689
Fund Balances:										
Reserved:										
Inventory	-0-	7,674	-0-	-0-	-0-	-0-	-0-	-0-	-0-	7,674
Advances	3,469	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	3,469
Balances forward	18,924	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	18,924
Reserved - Other	-0-	35,638	-0-	-0-	-0-	-0-	-0-	-0-	-0-	35,638
Unreserved	45,595	40,159	2,199	33,221	-0-	-0-	1,103,088	-0-	-0-	1,224,262
Total Fund Equity	67,988	83,471	2,199	33,221	67,742	14,978	1,103,088	159,545	-0-	1,532,232
Total Liabilities and Fund Equity	$ 119,672	$ 131,028	$ 2,258	$ 41,148	$ 937,582	$ 43,711	$1,297,624	$ 159,545	$ 43,251	$2,775,819

The accompanying notes are an integral part of these financial statements.

State of Nevada
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended June 30, 1982
(Expressed in thousands)

	Governmental Funds				Fiduciary Funds	Totals (Memorandum Only)
	General	Special Revenue	Debt Service	Capital Projects	Expendable Trust	
Revenues:						
Sales taxes	$ 136,574	$ -0-	$ -0-	$ -0-	$ -0-	$ 136,574
Gaming taxes, fees, licenses	176,040	-0-	-0-	9,356	-0-	185,396
Other taxes	24,777	48,392	-0-	-0-	568	73,737
Intergovernmental	97,776	105,901	-0-	494	2	204,173
Charges for services	5,370	1,521	-0-	1,213	-0-	8,104
Sales	1,001	33,711	-0-	-0-	-0-	34,712
Rental income	-0-	-0-	-0-	7	-0-	7
Interest income	19,491	4,987	-0-	-0-	130	24,608
Other	36,168	33,586	765	7,748	437	78,704
Total Revenues	497,197	228,098	765	18,818	1,137	746,015
Expenditures:						
General government	26,795	5,471	-0-	-0-	188	32,454
Public safety	35,586	3,381	-0-	-0-	222	39,189
Rehabilitation	9,913	143	-0-	-0-	325	10,381
Youth services, old age assistance	13,555	111	-0-	-0-	16	13,682
Regulatory	13,243	6,260	-0-	-0-	-0-	19,503
Highway, traffic safety, motor vehicle	2,062	143,382	-0-	-0-	-0-	145,444
Health	9,809	1,274	-0-	-0-	44	11,127
Mental health, retardation	30,359	-0-	-0-	-0-	7	30,366
Welfare	113,455	-0-	-0-	-0-	328	113,783
Education	92,900	140	-0-	-0-	150	93,190
Conservation, energy, agriculture	23,343	26,234	-0-	-0-	351	49,928
Employment security	-0-	17,089	-0-	-0-	-0-	17,089
Capital projects	-0-	-0-	-0-	62,825	-0-	62,825
Redemption on bonds	-0-	-0-	1,468	-0-	-0-	1,468
Interest, fiscal charges	-0-	-0-	1,192	-0-	-0-	1,192
Other	573	976	-0-	-0-	-0-	1,549
Total Expenditures	371,593	204,461	2,660	62,825	1,631	643,170
Excess of Revenues over <under> Expenditures	125,604	23,637	<1,895>	<44,007>	<494>	102,845

	Governmental Funds				Fiduciary Funds	Totals (Memorandum Only)
	General	Special Revenue	Debt Service	Capital Projects	Expendable Trust	
Other Financing Sources <Uses>:						
General Fund appropriations	<139,118>	5,515	2,196	150	-0-	<131,257>
Transportation Fund appropriations	339	<339>	-0-	-0-	-0-	-0-
Industrial Insurance appropriations	846	-0-	-0-	-0-	-0-	846
Interim Finance allocation	1,437	<2,347>	-0-	559	327	<24>
Reversion to General Fund	1,682	<394>	-0-	<1,057>	-0-	231
Reversion to Transportation Fund	<3>	4	-0-	<1>	-0-	-0-
Reversion to Interim Finance	<17>	171	-0-	<155>	-0-	<1>
Reversion to Industrial Insurance	<103>	-0-	-0-	-0-	-0-	<103>
Reversion to federal government	-0-	<9,536>	-0-	-0-	-0-	<9,536>
Reversion to the University System	-0-	-0-	-0-	<3>	-0-	<3>
Transfers from other funds	501	622	1,854	245	269	3,491
Transfers to other funds	<796>	<2,231>	-0-	<139>	<471>	<3,637>
Sale of bonds	-0-	25,000	-0-	22,682	-0-	47,682
Operating transfers in	-0-	25	-0-	-0-	-0-	25
Other	20	-0-	-0-	-0-	-0-	20
Total Other Financing Sources <Uses>	<135,212>	16,490	4,050	22,281	125	<92,266>
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<9,608>	40,127	2,155	<21,726>	<369>	10,579
Adjusted Fund Balances - July 1	77,596	43,344	44	54,947	2,081	178,012
Fund Balances - June 30	$ 67,988	$ 83,471	$ 2,199	$ 33,221	$ 1,712	$ 188,591

The accompanying notes are an integral part of these financial statements.

State of Nevada
Combined Statement of Revenues, Expenses and Changes in Retained Earnings/Fund Balances
All Proprietary Fund Types and Similar Trust Funds
For the Fiscal Year Ended June 30, 1982
(Expressed in thousands)

	Proprietary Funds		Fiduciary Funds		Totals (Memorandum Only)
	Enterprise	Internal Service	Nonexpendable Trust	Pension Trust	
Operating Revenues:					
Intergovernmental	$ -0-	$ 64	$ -0-	$ -0-	$ 64
Charges for services	67	16,920	-0-	-0-	16,987
Sales	10,796	28,132	-0-	-0-	38,928
Rental income	-0-	2,726	-0-	485	3,211
Interest income	22,689	1,912	4,925	97,675	127,201
Gain on disposal of assets	-0-	111	-0-	-0-	111
Investment gain	17,178	-0-	-0-	1,137	18,315
Actuarial liability reevaluation	14,460	-0-	-0-	-0-	14,460
Other	117,691	752	1,379	124,303	244,125
Total Operating Revenues	182,881	50,617	6,304	223,600	463,402
Operating Expenses:					
Personal services	244	9,242	-0-	-0-	9,486
Operating	7,785	7,043	-0-	-0-	14,828
Benefit payments	-0-	-0-	2,062	41,435	43,497
Claims expense	111,681	-0-	-0-	-0-	111,681
Materials or supplies used	319	28,548	-0-	-0-	28,867
Interest expense	17,114	-0-	-0-	-0-	17,114
Investment expense	-0-	-0-	16	925	941
Investment loss	1	-0-	-0-	1,815	1,816
Fiscal agent's fees	783	2	-0-	-0-	785
Depreciation	1,272	892	-0-	-0-	2,164
Amortization	226	-0-	-0-	-0-	226
Refunds	-0-	-0-	-0-	7,871	7,871
Administration expense	16,598	-0-	-0-	979	17,577
Other	95	3,530	10	-0-	3,635
Total Operating Expenses	156,118	49,257	2,088	53,025	260,488
Operating Income <Loss>	26,763	1,360	4,216	170,575	202,914

	Proprietary Funds		Fiduciary Funds		Totals (Memorandum Only)
	Enterprise	Internal Service	Nonexpendable Trust	Pension Trust	
Nonoperating Revenues <Expenses>:					
Interest income	440	-0-	-0-	-0-	440
Interest expense	<2,243>	<1,062>	-0-	-0-	<3,305>
Loss on disposal of assets	<1,087>	-0-	-0-	-0-	<1,087>
Experience dividends	<27,069>	-0-	-0-	-0-	<27,069>
General Fund appropriations	-0-	285	914	-0-	1,199
Industrial Insurance appropriations	<846>	-0-	-0-	-0-	<846>
Reversion to General Fund	-0-	<148>	<82>	-0-	<230>
Reversion to Transportation Fund	-0-	<1>	-0-	-0-	<1>
Reversion to Industrial Insurance	103	-0-	-0-	-0-	103
Transfers from other funds	-0-	724	-0-	296	1,020
Transfers to other funds	<714>	<15>	<2,607>	<281>	<3,617>
Total Nonoperating Revenues <Expenses>	<31,416>	<217>	<1,775>	15	<33,393>
Net Income <Loss>	<4,653>	1,143	2,441	170,590	169,521
Adjusted Retained Earnings/Fund Balances - July 1	68,941	11,672	43,334	885,011	1,008,958
Retained Earnings/Fund Balances - June 30	$ 64,288	$ 12,815	$ 45,775	$ 1,055,601	$ 1,178,479

The accompanying notes are an integral part of these financial statements.

State of Nevada
Combined Statement of Changes in Financial Position
All Proprietary Fund Types and Similar Trust Funds
For the Fiscal Year Ended June 30, 1982
(Expressed in thousands)

	Proprietary Fund Types		Fiduciary Fund Types		Totals (Memorandum Only)
	Enterprise	Internal Service	Nonexpendable Trust	Pension Trust	
Sources of Working Capital:					
Operations:					
Net income <loss>	$ 24,218	$ 172	$ 4,215	$ 171,268	$ 199,873
Items not requiring <providing> working capital:					
Depreciation, amortization	2,345	901	<15>	-0-	3,231
Other	8,941	-0-	-0-	-0-	8,941
Working Capital Provided by Operations	35,504	1,073	4,200	171,268	212,045
Advance from federal government	16,263	-0-	-0-	-0-	16,263
Investment gains	-0-	-0-	-0-	1,137	1,137
Sale of investments	2,931,562	-0-	792	-0-	2,932,354
Sale of assets	-0-	28	-0-	-0-	28
Sale of bonds	5,285	19,005	-0-	-0-	24,290
Collections	10,830	1,244	-0-	-0-	12,074
Transfers	-0-	714	-0-	-0-	714
Appropriations	-0-	285	914	-0-	1,199
Adjustments to fund balance	-0-	-0-	2,638	10,199	12,837
Adjustments to retained earnings	-0-	1,030	-0-	-0-	1,030
Other	-0-	-0-	109	-0-	109
Total Sources of Working Capital	2,999,444	23,379	8,653	182,604	3,214,080
Uses of Working Capital:					
Acquisition of property, equipment	25,744	151	-0-	-0-	25,895
Purchase of investments	2,986,213	-0-	-0-	139,120	3,125,333
Purchase of bonds	-0-	19,005	-0-	-0-	19,005
Investment losses	-0-	-0-	-0-	1,815	1,815
Repayment of advance from General Fund	-0-	461	-0-	-0-	461
Payment of lease obligations	-0-	20	-0-	-0-	20
Current portion, long-term liability	368	-0-	-0-	-0-	368
Capitalized debt issue costs	337	-0-	-0-	-0-	337
Retirement of bonds, notes	8,006	-0-	-0-	-0-	8,006
Adjustments to fund balance	-0-	-0-	-0-	10,799	10,799
Loans	8,001	1,796	-0-	-0-	9,797
Reversions	-0-	149	82	-0-	231
Transfers	714	-0-	2,607	-0-	3,321
Other	33,459	-0-	3	-0-	33,462
Total Uses of Working Capital	3,062,842	21,582	2,692	151,734	3,238,850
Net Increase <Decrease> in Working Capital	$ <63,398>	$ 1,797	$ 5,961	$ 30,870	$ <24,770>

	Proprietary Fund Types		Fiduciary Fund Types		Totals (Memorandum Only)
	Enterprise	Internal Service	Nonexpendable Trust	Pension Trust	
Elements of Net Increase <Decrease>:					
Cash	$ <3,447>	$ 1,430	$ 2,028	$ 107	$ 118
Cash with fiscal agent	-0-	-0-	-0-	<4>	<4>
Investments	<10,989>	-0-	349	25,750	15,110
Accounts/interest receivable	180	<4,646>	235	<3,233>	<7,464>
Loans receivable	-0-	-0-	3,718	-0-	3,718
Contributions receivable	-0-	-0-	-0-	7,313	7,313
Due from other funds	62	4,253	<109>	25,759	29,965
Due from other governments	-0-	81	395	-0-	476
Other assets	-0-	-0-	-0-	324	324
Inventory of supplies	30	<281>	-0-	-0-	<251>
Prepaid expenses	45	<46>	-0-	-0-	<1>
Accounts/interest payable	<38,381>	389	-0-	481	<37,511>
Notes payable	-0-	-0-	-0-	19	19
Accrued payroll	<27>	<9>	-0-	-0-	<36>
Due to other funds	<74>	<507>	<655>	<25,737>	<26,973>
Due to other governments	-0-	<4>	-0-	-0-	<4>
Unearned revenue	-0-	-0-	-0-	839	839
Deposits	-0-	-0-	-0-	<292>	<292>
Other liabilities	-0-	-0-	-0-	<456>	<456>
Other	<10,797>	1,137	-0-	-0-	<9,660>
Net Increase <Decrease> in Working Capital	$ <63,398>	$ 1,797	$ 5,961	$ 30,870	$ <24,770>

The accompanying notes are an integral part of these financial statements.

State of Nevada
Notes to Financial Statements
June 30, 1982

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The State of Nevada was admitted to the Union on October 31, 1864. Nevada, along with nineteen other states, still functions under its original constitution which was adopted in 1864. The Governor, Lieutenant Governor, Secretary of State, Treasurer, Controller and Attorney General are all elected to four year terms. The State Legislature, which is composed of the Senate and Assembly, meets biennially. The judicial power of this State is vested in a court system, comprised of a Supreme Court, nine District Courts and Justices of the Peace.

A. Basis of Presentation - The accounts of the State are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilites, equities, revenues, and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the State:

General Fund - The General Fund is the general operating fund of the State. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust, or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action.

Debt Service Funds - The Debt Service Funds are used to account for the annual payment of principal, interest, and expenditures on long-term general obligation debt, other than bonds payable from the operations of an enterprise.

Capital Projects Funds - Capital Projects Funds are used to account for financial resources segregated for the acquisition or construction of major capital facilities other than those financed by enterprise operations.

Enterprise Funds - Enterprise Funds are used to account for operations that provide a service to citizens financed primarily by a user charge for the provision of that service and activities where the periodic measurement of net income is deemed appropriate for capital maintenance, public policy, management control, accountability, or other purposes.

Internal Service Funds - Internal Service Funds are used to account for the financing of goods or services provided by one department to other departments of the State or to other governmental units on a cost reimbursement basis.

Trust and Agency Funds - Trust and Agency Funds are used to account for assets held in trust or as an agent by the State for others. There are three types of trust funds: expendable, nonexpendable, and pension. Nonexpendable trust and pension funds are accounted for and reported with the proprietary funds. Expendable trust and agency funds are accounted for and reported with the governmental funds. Agency funds are custodial in nature and do not involve measurement of results of operations.

General Fixed Assets Account Group - This account group is established to account for all fixed assets of the State, other than those accounted for in Enterprise and Internal Service Funds.

General Long-Term Debt Account Group - This account group is established to account for all long-term debt that is backed by the State's full faith and credit.

During our review of funds and their appropriate fund type classifications for financial statement presentations, we noted that the following funds have been misclassified in the statutes:

Fund Name	Appropriate Classification	Statute Classification	NRS Reference
Local Gov't. Pooled Invest.	Agency	Trust	355.167
Intergovernmental	Agency	Trust	353.254
Adj. Gen. Construction	Capital Project	Special Revenue	412.108(4)
Marlette Lake	Internal Service	Enterprise	331.180(1)
Insurance Revolving	Internal Service	Trust	331.187
Payroll Revolving	Agency	Trust	227.130

These funds have been reported in our financial statements in their appropriate fund type classification. We will seek legislation to correct the classification in the statutes.

B. Basis of Accounting - The financial statements are prepared on the modified accrual basis for governmental and expendable trust funds and on the accrual basis for proprietary and nonexpendable trust and pension trust funds. Under the modified accrual basis, revenues are recognized in the accounting period in which they become susceptible to accrual - that is, when they become both measurable and available to finance expenditures of that fiscal period. Expenditures are recognized in the accounting period in which the liability is incurred except for unmatured interest on general long-term debt. Under the accrual basis of accounting, revenues are recognized when they are earned and expenses are recognized when they are incurred.

C. Encumbrances - Encumbrance accounting, under which purchase orders, contracts, and other commitments for the expenditure of funds are recorded in order to reserve that portion of the applicable appropriation, is employed in the governmental funds. For financial statement purposes, encumbrances outstanding at June 30 for which the goods or services have not been received are considered as expenditures in the following fiscal year.

D. Outside Bank Accounts - Several State agencies are allowed to keep separate bank accounts for various purposes. These include revolving funds to meet expenses requiring immediate payment, trust funds holding money for prison inmates and clients of mental institutes, and accounts holding money for enterprises run by the blind. The money in revolving funds is included with cash held by the Treasurer on the balance sheet. Money being held in trust in outside bank accounts is excluded.

E. Adjusted Fund Balances/Retained Earnings - Major adjustments to beginning retained earnings in Internal Service Funds were made in the aggregate amount of $800,000 this year in order to record fixed assets at their proper amount and prior year revenue in the correct fiscal year. A $2.6 million adjustment was made in the WICHE non-expendable trust fund to bring accounts receivable to its proper balance. A $10.5 million adjustment was made between the Public Employees' and Police/Firemen's Pension Funds to correct an error in establishing a separate fund for Police/Firemen's Pensions on July 1, 1975.

F. Investments - Investments are stated at cost, which approximates market unless otherwise indicated.

G. Inventories - Inventories are priced at cost on the first-in, first-out basis. Inventory in the General Fund consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased. The Reserve for Inventory of Supplies is equal to the amount of inventory of supplies and signifies that a portion of the fund balance is not available for expenditure.

H. Advances to Other Funds - Long-term interfund advances are recorded as reductions in fund balance by the advancing fund. The amount advanced is recorded as a receivable and as a reserve to maintain the accountability and to properly disclose the amount available for appropriation (unreserved fund balance). Repayments are credited to fund balance, and corresponding reductions are made in the receivable and the reserve.

I. Appropriations from General Fund - Appropriations of $139.1 million were distributed from the General Fund to various other funds. Of these appropriations, $130 million was distributed to the school districts through the Distributive School agency fund.

J. Annual and sick leave - Annual and sick leave are neither accrued nor funded, but are recorded as expenditures when paid. Both annual and sick leave are cumulative if unused, except that annual leave may not be accumulated to exceed thirty working days at the beginning of any calendar year. Accumulated annual leave is payable upon termination. Unused sick leave is partially compensated upon retirement for employees with fifteen or more years of service, up to a maximum of $2,500.

K. Leases - Leases have not been capitalized in accordance with Statement of Financial Accounting Standards Number 13 in the General Fixed Asset Account Group. Capital leases in Proprietary funds have been recorded as fixed assets and a liability recorded for lease obligations due in future periods.

L. Pass Through Resources - Pass through resources are those which are received by one governmental unit on behalf of another. In the 1980-81 fiscal year, these were reported as other financing sources and uses in the General Fund and various Special Revenue Funds. In order to comply with NCGA Statement 2, these resources have all been accounted for in an agency fund this fiscal year.

M. Other Reports Used in the Financial Statements - The financial statements have incorporated the audited reports of the Colorado River Commission, Nevada Housing Division, Public Employees' Retirement System and Nevada Industrial Commission, along with the unaudited report of the Department of Transportation.

N. Entities Omitted From Annual Report - The State of Nevada, for financial reporting purposes, includes all entities and funds that are controlled by or dependent on the State's executive or legislative branches. Based upon its existence as an organized entity, its governmental character, and its substantial autonomy, the University System was determined to be an independent entity for financial reporting purposes and is not included in the State's annual report. A separate financial report is prepared for the University System and is available upon request from that institution. All Occupational Licensing Boards with the exception of the Nevada Athletic Commission, Nevada Racing Commission, and the Taxicab Authority were determined to be independent governmental entities and are thus excluded from the annual report.

O. Total Columns on Combined Statements - Overview - Total columns are presented for analysis purposes only and data contained therein are not in conformity with generally accepted accounting principles. Interfund eliminations have not been made.

NOTE 2 - PRIMARY TAXES

The principal taxing authorities for the State of Nevada are the Nevada Tax Commission and the Nevada Gaming Commission.

The Nevada Tax Commission was created under NRS 360.010 and is the taxing and collecting authority for sales and use taxes. "Sale" means and includes any transfer of title or possession, exchange, barter, lease or rental, conditional or otherwise, in any manner or by any means whatsoever, of tangible personal property for a consideration. "Use" tax is imposed on the storage, use or other consumption of tangible personal property in this state purchased from any retailer for the purpose of storage, use or other consumption in this state. The sales and use taxes are imposed at a rate of 2% on all taxable sales and taxable items of use and are due and payable to the tax commission monthly on or before the last day of the following month. The taxes are collected from the consumer and remitted monthly accompanying a return. Any retailer or person guilty of violating the laws concerning the sales and use taxes are charged with a misdemeanor and subject to a fine not exceeding $500 for each offense.

The Nevada Gaming Commission was created under NRS 463.022 and is the taxing and collecting authority for gaming taxes. The following sources account for gaming tax revenues:

Percentage Fees are the most substantial of several State levies on gaming. They are based upon gross revenue and are collected quarterly in conjunction with license renewal. The fee is applied on a graduated basis at the following quarterly rates:

3% of first $150,000 of gross revenue;
4% of next $250,000 of gross revenue;
5.5% of revenues in excess of $400,000.

Annual State Slot Machine Taxes are levied on the number of slot machines to be operated at the rate of $237.50 per machine per year. All revenue derived from this tax is directly paid over to the state's educational system. Casino Entertainment Taxes are imposed at the rate of 10% of all amounts paid for admission, merchandise, refreshment or service while the establishment is in an entertainment status as specified in NRS 463.401. This tax is required to be paid monthly. Flat Fee Collections are levied quarterly on the number of gambling games and slot machines operated. Nonrestricted licenses (those operating more than 15 slots or any number of games) remit $10 per quarter per machine and pay a fee at variable rates on the number of games operated as established in NRS 463.383. Restricted licensees (those having 15 or fewer slot machines and no table gaming) remit $25 per quarter per machine as prescribed in NRS 463.373. Annual License Fees are based on the number of gambling games operated, as described in NRS 463.380 and taxed at variable rates as prescribed in the same statute. Several Miscellaneous Collections are authorized and consist of: penalties and fines, manufacturer's and distributor's fees, advance payments, race wire fees, pari-mutuel wagering tax and other nominal miscellaneous items. The commission is given the authority under NRS 463.400 and 463.406 to assess a penalty on any licensee who fails to remit any license fee or tax provided for in the gaming licensing and control statutes, with the exception of slot machine tax. The penalty shall be in the amount of the license fee or tax evaded or not paid. This penalty is to be assessed and collected in the same manner as other gaming licensing control fees and taxes.

NOTE 3 - FIXED ASSETS

We have included in our annual financial report a schedule of the State's General Fixed Assets Account Group. To accomplish this task, we identified fixed assets into two categories:

A. Fund Fixed Assets are fixed assets utilized in proprietary funds or trust fund activities. These are commercial-type activities and the fixed assets are recorded in the appropriate fund.

B. General Fixed Assets are fixed assets other than those accounted for in the proprietary or trust funds. General fixed assets are accounted for in the general fixed assets account group, rather than in the governmental funds.

We emphasize that the general fixed assets account group is an "account group" rather than a "fund." In essence, the account group is a management control and accountability listing of a government's general fixed assets - those not employed in commercial-type activities or held in trust.

Valuation of Fixed Assets - Fixed assets are accounted for at cost or, if the cost is not determinable, at estimated cost. In the case of gifts or contributions, such assets are recorded at fair market value at the time received.

Depreciation of fixed Assets - No depreciation has been recorded for the general fixed assets account group. Depreciation on fund fixed assets has been recorded in the accounts of that fund on a straight-line basis based on the average estimated useful life of the asset.

NOTE 4 - LONG-TERM DEBT

A. Constitutional Debt Limitations - Section 3, article 9 Consitution of the State, provides:

"The state may contract public debts; but such debts shall never, in the aggregate, exclusive of interest, exceed the sum of one per cent of the assessed valuation of the state, as shown by the reports of the county assessors to the state controller, except for the purpose of defraying extraordinary expenses, as herinafter mentioned. Every such debt shall be authorized by law for some purpose or purposes, to be distinctly specified therein; and every such law shall provide for levying an annual tax sufficient to pay the interest semi-annually, and the principal within twenty years from the passage of such law, and shall specially appropriate the proceeds of said taxes to the payment of said principal and interest; and such appropriation shall not be repealed nor the taxes postponed or diminished until the principal and interest of said debts shall have been wholly paid. Every contract of indebtedness entered into or assumed by or on behalf of the state, when all its debts and liabilities amount to said sum before mentioned, shall be void and of no effect, except in cases of money borrowed to repel invasion, suppress insurrection, defend the state in time of war, or, if hostilities be threatened, provide for the public defense. The state, notwithstanding the foregoing limitations, may, pursuant to authority of the legislature, make and enter into any and all contracts necessary, expedient or advisable for the protection and preservation of any of its property or natural resources, or for the purposes of obtaining the benefits thereof, however arising and whether arising by or through any undertaking or project of the United States or by or through any treaty or compact between the states, or otherwise. The legislature may from time to time make such appropriations as may be necessary to carry out the obligations of the state under such contracts, and shall levy such tax as may be necessary to pay the same or carry them into effect." (Emphasis added.)

B. Debt Service Funds - The amount available in the General Obligation Debt Service Fund to service the general obligation bonds is $345,019. The amount available in the Highway Improvement Revenue Bonds Debt Service Fund to service the Highway Improvement Revenue (Motor Vehicle Fuel Tax) Bonds is $1,894,917.

C. General Obligation Colorado River Water Acquisition and Improvement Bonds - These bonds are general obligation bonds of the State payable from taxes. The bonds are additionally secured by net pledged revenues generated by the sale and other utilization of water by the Colorado River Commission.

D. Clark County, Agency for State of Nevada, General Obligation (Limited Tax) Sewer Improvement Bonds - These bonds are general obligation bonds of the State payable from taxes. The bonds are additionally secured by net pledged revenues generated from the operation and use of advance waste water treatment facilities.

E. General Obligation (Limited Tax) University System Project Bonds - These bonds are general obligation bonds of the State payable from taxes and subject to the constitutional debt limitation and are additionally secured by gross pledged revenues. Proceeds of the bonds financed the construction of two University of Nevada multipurpose pavilions, one at Las Vegas, the other at Reno.

F. General Obligation (Limited Tax) Bonds, State Municipal Bond Bank Project No. 1 - These bonds are general obligations of the State as authorized by NRS 350A, subject to the Constitutional debt limitations and a statutory limitation of $200 million. Proceeds from the bonds are used to purchase the validly issued general obligation bonds of the State's local governments to finance projects related to natural resources. The State anticipates that the debt service revenue it will receive from the participating municipalities will be sufficient to pay the debt service requirements of these State bonds as they become due. One project was funded through the Municipal Bond Bank as of June 30, 1982 (expressed in thousands):

Project Number		
1	1981 Clark County Flood Control Bonds	$19,000
		$34,500

On July 20, 1982 and December 1, 1982, bond bank bonds were issued for projects 1A-8 (expressed in thousands):

Project Number		
1A	1982 Clark County Flood Control Bonds	13,000
2	1982 Henderson Sewer Improvements Bonds	2,500
3	Battle Mountain Sewer and Water Bonds	$ 2,422
4	West Wendover Sewer Bonds	1,300
5,6	Boulder City Sewer and Water Bonds	3,300
7,8	Carson City Sewer and Water Bonds	10,000
		$32,522

G. Refunded Debt - Two advanced refunding bond series are outstanding. In each refunding transaction the original debt issues were not retired. The proceeds of the refunding issues were used to purchase federal securities which were placed in separate escrows for each refunding transaction for the purpose of servicing the debt from the original issues. The outstanding amount of original debt represents a contingent liability of the State of Nevada.

H. Changes in Long-Term Debt - Following is a summary of changes in long-term debt for the fiscal year ended June 30, 1982 (expressed in thousands):

Bonds payable at July 1, 1981	$17,719
New bonds issued:	
General obligation	1,500
Revenue	$25,000
General obligation bonds retired	968
Bonds Payable at June 30, 1982	$43,251

I. Debt Service Requirements, General Obligation Bonds - Debt service requirements to maturity for all general obligation bonds payable at June 30, 1982, are summarized as follows (expressed in thousands):

For the Fiscal Year Ended June 30	General Obligation Bonds	Self-Supporting General Obligation Bonds				
		Colorado River Commission	Clark County	University System	Municipal Bond Bank	Total
1983	$ 2,063	$ 5,032	$ 967	$ 4,094	$ 2,452	$ 14,608
1984	2,058	4,995	968	4,991	2,518	15,530
1985	2,070	4,997	968	4,985	2,513	15,533
1986	2,067	4,979	967	4,980	2,514	15,507
1987	2,055	4,972	964	4,976	2,516	15,483
1988-1992	9,439	24,815	4,788	24,767	12,682	76,491
1993-1997	5,348	25,047	4,803	24,456	13,210	72,864
1998-2002	-0-	25,318	4,912	19,164	-0-	49,394
2003-2007	-0-	25,526	2,008	-0-	-0-	27,534
2008-2009	-0-	8,764	-0-	-0-	-0-	8,764
	$ 25,100	$ 134,445	$ 21,345	$ 92,413	$ 38,405	$ 311,708

J. Debt Service Requirements, Revenue Bonds - Debt service requirements to maturity for revenue bonds payable at June 30, 1982, are summarized as follows (expressed in thousands):

For the Fiscal Year Ended June 30	Highway Improvement Revenue (Motor Vehicle Fuel Tax) Bonds
1983	$ 7,418
1984	6,878
1985	6,353
1986	5,912
1987	5,462
	$32,023

K. Subsequent General Obligation Bond Issue - On August 1, 1982, General Obligation (Limited Tax) Land Acquisition Bonds in the amount of $2,000,000 were issued. The bonds are direct general obligations of the State. Proceeds will be used to make a grant to Douglas County to help the county finance the acquisition of 24.7 acres of land in the south shore area of Lake Tahoe.

NOTE 5 - PENSIONS

Public Employees' Retirement System of the State of Nevada - The Public Employees' Retirement System covers substantially all public employees of the State, its agencies and its political subdivisions. Established on July 1, 1948, by the Nevada Legislature, the system is governed by the Public Employees' Retirement Board whose seven members are appointed by the Governor. In most cases, both the employees and the public employers contribute to the plan. Regular members contribute 8% and policemen and firemen contribute 8 1/2% of their compensations. Members are guaranteed that their contributions will be returned in either monthly benefits, a lump-sum refund or both. Participating public employers may, on an optional basis, pay employee contributions. Such contributions made by employers on behalf of employees are not credited to the members' accounts and are not refunded upon termination. Total contribution rates for employers that elect to pay employee contributions are 15% for regular members and 17% for policemen and firemen.

The present value of future benefit payments to all the individuals receiving benefits on June 30, 1982 is approximately $383.0 million. This amount is the actuarially determined present value of life time benefit payments calculated on the basis of the assumed mortality table and an 8% interest assumption. Based on the funding schedule adopted by the Retirement Board, the unfunded accrued liability is to be amortized over 40 years from July 1, 1976. Thirty-four years remain in the amortization period as of July 1, 1982. The method of amortizing the unfunded accrued liability is referred to as the "level percentage of payroll method," because the dollar amounts of the annual amortization payments increase at the rate of 6 1/2% per year or in direct proportion to the accrued annual rate of growth in total covered payroll.

Investments at June 30, 1982, were as follows (expressed in thousands):

	Cost or Adjusted Cost	Approximate Market Value
Public Employees' Retirement and Police/ Firemen's Retirement Funds	$1,025,944	$ 769,587
Post-Retirement Fund	21,022	13,938

NOTE 6 - ENTERPRISE FUNDS-NET LOSSES AND RETAINED EARNINGS DEFICITS - COLORADO RIVER COMMISSION

The Alfred Merritt Smith Water Treatment Facility Fund recorded a net loss of $1,110,719 for 1981-1982 which increased the fund's deficit to $4,490,005. The Federal Pumping and Transmission Facility Fund recorded a net loss of $720,304 for 1981-1982 which increased the fund's deficit to $14,905,194. Water users are contractually obligated to provide revenues sufficient to cover all operation and maintenance expenses (except depreciation) plus all principal and interest requirements on outstanding debt and required deposits to reserve funds. Operating losses and accumulated deficits are the result of not charging water users for certain recorded expenses; i.e. depreciation, amortization of debt and pre-operational expenses, contributions to the Las Vegas Valley Water District for pollution abatement studies and interest on Federal debt not paid but added to principal. As annual retirements of debt principal progressively increase and are included in billings to water users, annual revenues will exceed recorded expenses, because principal payments are recorded as reductions of long term debt rather than expenses. The deficits will be reduced and eliminated as the annual retirements of debt principal increase.

NOTE 7 - SEGMENT INFORMATION FOR ENTERPRISE FUNDS

The State is reporting four enterprise funds which provide water, insurance against industrial accidents, prison inmate industry services, and housing loans to low-income families. Segment information for the fiscal year ended June 30, 1982, was as follows:

	Colorado River Commission	Industrial Insurance	Dept. of Prisons	Housing Division	Total Enterprise Funds
OPERATING REVENUES	$10,220,374	$134,845,000	$ 689,917	$22,769,879	$168,525,170
DEPRECIATION, DEPLETION, AND AMORTIZATION EXPENSE	1,266,147	260,000	8,264	225,965	1,760,376
OPERATING INCOME OR <LOSS>	1,058,514	21,637,842	<64,872>	4,132,386	26,763,870
NET INCOME OR <LOSS>	<1,831,023>	<6,174,000>	<64,872>	3,417,979	<4,651,916>
CURRENT CAPITAL:					
Contributions	3,313,155	-0-	-0-	-0-	3,313,155
Transfers	-0-	-0-	-0-	<714,407>	<714,407>
PLANT, PROPERTY AND EQUIPMENT:					
Additions	25,721,999	525,000	22,200	-0-	26,269,199
Deletions	2,339,288	-0-	-0-	-0-	2,339,238
NET WORKING CAPITAL	8,864,063	114,476,000	<78,808>	13,525,578	136,786,833
BONDS AND OTHER LONG-TERM LIABILITIES:					
Payable From Operating Revenues	243,993,295	318,448,000	200,000	253,443,189	816,084,484
Payable From Other Sources	-0-	27,000,000	-0-	-0-	27,000,000
TOTAL EQUITY	<16,082,044>	69,414,000	345,499	14,065,063	67,742,518

State of Nevada
Comparative Balance Sheet
General Fund
June 30, 1982 and 1981

Exhibit B-1
Page 1 of 1

	June 30, 1982	June 30, 1981	Increase <Decrease>
ASSETS			
Cash	$ 80,847,005	$ 60,239,350	$ 20,607,655
Petty cash	3,335	16,820	<13,485>
Receivables - Accounts	4,151,326	34,332,944	<30,181,618>
Taxes receivable	16,657,430	-0-	16,657,430
Interest receivable	160,580	636,340	<475,760>
Due from Special Revenue Fund	2,626,690	5,299,841	<2,673,151>
Due from Debt Service Fund	4,350	211,835	<207,485>
Due from Capital Projects Fund	1,052,297	3,712	1,048,585
Due from Internal Service Fund	828,784	549,489	279,295
Due from Fiduciary Fund	1,080,662	22,617,070	<21,536,408>
Due from other governments	8,191,404	-0-	8,191,404
Advance to Enterprise Fund	200,000	-0-	200,000
Advance to Internal Service Fund	3,869,155	2,929,596	939,559
Total Assets	$ 119,673,018	$ 126,836,997	$ <7,163,979>
LIABILITIES AND FUND BALANCE			
Liabilities:			
Accounts payable	$ 16,162,401	$ 19,575,219	$ <3,412,818>
Due to Special Revenue Fund	40,867	808,485	<767,618>
Due to Capital Projects Fund	123,000	6,291,800	<6,168,800>
Due to Enterprise Fund	125,886	4,162	121,724
Due to Internal Service Fund	4,069,914	-0-	4,069,914
Due to Fiduciary Fund	25,629,738	11,364,873	14,264,865
Unearned revenue	59,449	26,190	33,259
Deposits	350	12,399,360	<12,399,010>
Other - Interest payable	2,966,050	-0-	2,966,050
Other	2,507,227	-0-	2,507,227
Total Liabilities	51,684,882	50,470,089	1,214,793
Fund Balance:			
Reserved:			
Advances	3,469,155	2,929,596	539,559
Balances forward	18,923,588	28,320,199	<9,396,611>
Unreserved	45,595,393	45,117,113	478,280
Total Fund Balance	67,988,136	76,366,908	<8,378,772>
Total Liabilities and Fund Balance	$ 119,673,018	$ 126,836,997	$ <7,163,979>

State of Nevada
Comparative Statement of Revenues, Expenditures and Changes in Fund Balance
General Fund
For the Fiscal Years Ended June 30, 1982 and 1981

	June 30, 1982	June 30, 1981	Increase <Decrease>
Revenues:			
Sales taxes	$ 136,574,487	$ 134,002,278	$ 2,572,209
Gaming taxes, fees, licenses	176,040,244	156,186,318	19,853,926
Other taxes	24,776,608	23,536,995	1,239,613
Federal intergovernmental	97,657,238	86,000,948	11,656,290
Local intergovernmental	118,534	-0-	118,534
Charges for services	5,370,193	-0-	5,370,193
Sales	1,001,247	9,877,281	<8,876,034>
Interest income	19,490,837	23,623,190	<4,132,353>
Other - Licenses, permits	10,128,895	8,252,532	1,876,363
Other - Refunds, reimbursement	3,575,534	3,702,815	<127,281>
Other - Donations	1,318,161	1,112,706	205,455
Other - Fines	37,112	70,175	<33,063>
Other - Fees	18,130,294	3,000,859	15,129,435
Other	2,977,656	2,985,304	<7,648>
Total Revenues	$ 497,197,040	$ 452,351,401	$ 44,845,639
Expenditures:			
General government	26,794,717	25,812,588	982,129
Public safety	35,585,649	27,114,345	8,471,304
Rehabilitation	9,912,839	6,738,667	3,174,172
Youth services, old age assistance	13,555,401	11,704,824	1,850,577
Regulatory	13,243,093	11,264,708	1,978,385
Highway, traffic safety, motor vehicle	2,062,372	4,933,620	<2,871,248>
Health	9,808,867	8,985,349	823,518
Mental health, retardation	30,358,800	26,296,132	4,062,668
Welfare	113,455,181	96,775,169	16,680,012
Education	92,899,991	79,689,637	13,210,354
Conservation, energy, agriculture	23,343,081	20,279,076	3,064,005
Other	573,123	10,155	562,968
Total Expenditures	371,593,114	319,604,270	51,988,844
Excess of Revenues over <under> Expenditures	125,603,926	132,747,131	<7,143,205>

	June 30, 1982	June 30, 1981	Increase <Decrease>
Other Financing Sources <Uses>:			
General Fund appropriations	<139,118,282>	<165,200,909>	26,082,627
Transportation Fund appropriations	339,042	320,673	18,369
Industrial Insurance appropriations	845,666	633,348	212,318
Interim Finance allocation	1,436,661	2,088,223	<651,562>
Reversion to General Fund	1,682,319	17,029,120	<15,346,801>
Reversion to Transportation Fund	<3,012>	<19,388>	16,376
Reversion to Interim Finance	<16,802>	<46,013>	29,211
Reversion to Industrial Insurance	<102,810>	<69,400>	<33,410>
Transfers from Special Revenue Fund	106,283	44,803	61,480
Transfers from Capital Projects fund	108,000	-0-	108,000
Transfers from Fiduciary Fund	286,895	-0-	286,895
Transfers to Special Revenue Fund	<554,553>	-0-	<554,553>
Transfers to Capital Projects Fund	<231,431>	-0-	<231,431>
Transfers to Internal Service Fund	<9,646>	-0-	<9,646>
Transfers to Fiduciary Fund	<308>	-0-	<308>
Other	20,011	-0-	20,011
Total Other Financing Sources <Uses>	<135,211,967>	<145,219,543>	10,007,576
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<9,608,041>	<12,472,412>	2,864,371
Adjusted Fund Balances - July 1	77,596,177	88,839,320	<11,243,143>
Fund Balance - June 30	$ 67,988,136	$ 76,366,908	$ <8,378,772>

State of Nevada
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget (Non-GAAP Budgetary Basis) and Actual
General Fund
For the Fiscal Year Ended June 30, 1982

	Budget	Actual	Variance Favorable <Unfavorable>
Revenues:			
Sales taxes	$ 151,440,000	$ 136,574,487	$ <14,865,513>
Gaming taxes,fees,licenses	175,243,000	175,905,676	662,676
Other taxes	24,469,011	24,581,914	112,903
Federal intergovernmental	136,699,758	98,269,437	<38,430,321>
Local intergovernmental	1,395,873	1,151,259	<244,614>
Charges for services	22,919,059	21,215,115	<1,703,944>
Interest income	13,776,675	19,522,008	5,745,333
Other - Licenses, permits	5,071,000	10,131,050	5,060,050
Other - Refunds, reimbursement	3,596,633	3,428,427	<168,206>
Other - Donations	1,921,211	1,318,162	<603,049>
Other - Fines	13,000	35,321	22,321
Other - Fees	2,228,000	3,772,316	1,544,316
Other	1,119,107	1,222,867	<103,760>
Total Revenues	539,892,327	497,128,039	<42,764,288>
Expenditures:			
General government	31,712,318	26,756,535	4,955,783
Public safety	37,176,754	35,685,195	1,491,559
Rehabilitation	10,481,416	9,945,918	535,498
Youth services, old age assistance	14,089,698	13,588,480	501,218
Regulatory	15,514,436	13,276,173	2,238,263
Highway, traffic safety, motor vehicle	2,197,895	2,073,398	124,497
Health	10,668,941	9,841,945	826,996
Mental health, retardation	34,999,859	30,447,012	4,552,847
Welfare	114,180,986	113,774,948	30,406,038
Education	107,166,686	93,206,152	13,960,534
Conservation, energy, agriculture	32,012,626	24,151,226	7,861,400
Other	1,692,613	573,123	1,119,490
Total Expenditures	441,894,228	373,320,105	68,574,123
Excess of Revenues over <under> Expenditures	97,998,099	123,807,934	25,809,835

	Budget	Actual	Variance Favorable <Unfavorable>
Other Financing Sources <Uses>:			
General Fund appropriations	<139,118,282>	<139,118,282>	-0-
Transportation Fund appropriations	339,042	339,042	-0-
Industrial Insurance appropriations	845,652	845,666	14
Interim Finance allocation	1,437,817	1,436,661	<1,156>
Reversion to General Fund	-0-	1,702,330	1,702,330
Reversion to Transportation Fund	-0-	<<3,012>	<3,012>
Reversion to Interim Finance	-0-	<16,802>	<16,802>
Reversion to Industrial Insurance	-0-	<102,810>	<102,810>
Transfers from other funds	-0-	479,897	479,897
Transfers from other funds	80,692,156	88,589,214	7,897,058
Total Other Financing Sources <Uses>	<136,495,771>	<135,028,817>	1,466,954
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<38,497,672>	<11,220,883>	27,276,789
Adjusted Fund Balances - July 1	77,591,828	77,591,828	-0-
Fund Balance - June 30	$ 39,094,156	$ 66,370,945	$ 27,276,789

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1982

	Total All Funds	Dept. of Transportation	Employment Security	Ft. Mohave Valley Dev.	Flood Control Revolving	Oil and Gas Conservation
ASSETS						
Cash	$ 67,651,890	$ 52,187,683	$ 505,262	$ 108,150	$ 235,683	$ 14,753
Petty cash	475	-0-	-0-	-0-	-0-	-0-
Investments (at cost)	476,019	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	1,949,203	-0-	-0-	-0-	-0-	-0-
Receivables - Other	1,548,854	1,023,130	265,988	-0-	-0-	267
Taxes receivable	1,288,872	1,288,872	-0-	-0-	-0-	-0-
Interest receivable	2,029,279	1,911,128	-0-	-0-	-0-	-0-
Due from General Fund	40,867	3,012	-0-	4,196	-0-	-0-
Due from Special Revenue Fund	77,940	69,254	-0-	-0-	-0-	-0-
Due from Capital Projects Fund	171,895	516	-0-	-0-	-0-	-0-
Due from Enterprise Fund	51,176	-0-	-0-	-0-	-0-	-0-
Due from Internal Service Fund	1,286	804	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	1,707,955	1,505,854	-0-	-0-	-0-	-0-
Due from other governments	19,204,711	19,188,869	-0-	-0-	-0-	-0-
Advance to Fiduciary Fund	10,000	10,000	-0-	-0-	-0-	-0-
Inventory of supplies	7,674,009	7,045,941	-0-	-0-	-0-	-0-
Prepaid expenses	3,208	-0-	-0-	-0-	-0-	-0-
Restricted assets	23,377,882	23,377,882	-0-	-0-	-0-	-0-
Other assets	3,763,25.	3,612,149	-0-	-0-	-0-	-0-
Total Assets	$ 131,028,776	$ 111,225,094	$ 771,250	$ 112,346	$ 235,683	$ 15,020
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 9,392,547	$ 6,490,259	$ 20,508	$ -0-	$ -0-	$ 176
Contracts payable	10,249,763	10,249,763	-0-	-0-	-0-	-0-
Due to General Fund	2,626,690	2,079,734	3,454	-0-	-0-	-0-
Due to Special Revenue Fund	8,686	-0-	-0-	1,507	-0-	-0-
Due to Internal Service Fund	122,426	46,088	32,960	-0-	-0-	-0-
Due to Fiduciary Fund	607,007	43,084	562,133	-0-	-0-	341
Due to other governments	200,552	-0-	-0-	-0-	-0-	-0-
Unearned revenue	671,295	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	23,377,882	23,377,882	-0-	-0-	-0-	-0-
Other	299,084	22,836	2,195	-0-	-0-	-0-
Total Liabilities	47,555,932	42,309,646	621,250	1,507	-0-	517
Fund Balances:						
Reserved:						
Inventory	7,674,010	7,045,942	-0-	-0-	-0-	-0-
Reserved - Other	35,638,286	34,725,087	-0-	-0-	-0-	-0-
Unreserved	40,160,548	27,144,419	150,000	110,839	235,683	14,503
Total Fund Balances	83,472,844	68,915,448	150,000	110,839	235,683	14,503
Total Liabilities and Fund Balances	$ 131,028,776	$ 111,225,094	$ 771,250	$ 112,346	$ 235,683	$ 15,020

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1982

ASSETS	Parks Marina Development	Water Distribution	Real Estate Ed. Research	Racing Commission	Pollution Control	Blind Bus. Enterprise
Cash	$ 225,105	$ 247,634	$ 380,431	$ 7,260	$ 155,707	$ 248,853
Petty cash	-0-	-0-	-0-	-0-	-0-	-0-
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	16,032	16,874	720	437	2	24,922
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Taxes receivable	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Capital Projects Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Enterprise Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	19,500	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 241,137	$ 264,508	$ 381,151	$ 7,697	$ 175,209	$ 273,775
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 6,743	$ 33,262	$ 85,562	$ 131	$ 17,318	$ 10,923
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	7,171	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	6,743	33,262	85,562	7,302	17,318	10,923
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Reserved - Other	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	234,394	231,246	295,589	395	157,891	262,852
Total Fund Balances	234,394	231,246	295,589	395	157,891	262,852
Total Liabilities and Fund Balances	$ 241,137	$ 264,508	$ 381,151	$ 7,697	$ 175,209	$ 273,775

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1982

	Youth Training Farm	Prison Resid. Improvement	Insurance Co. Audit	Public Svc. Commission	Agriculture Regs. Enforce	Livestock Inspection
ASSETS						
Cash	$ 1,918	$ 1,342	$ 63,592	$ 650,640	$ 58,594	$ 28,957
Petty cash	-0-	-0-	-0-	-0-	-0-	100
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	18	12,521	7,454	14,068
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Taxes receivable	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Capital Projects Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Enterprise Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Internal Service Fund	-0-	-0-	-0-	-0-	283	199
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 1,918	$ 1,342	$ 63,610	$ 663,161	$ 66,331	$ 43,324
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 1,370	$ -0-	$ 21,175	$ 132,381	$ 12,012	$ 38,418
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	20,068	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	3,265
Total Liabilities	1,370	-0-	21,175	152,449	12,012	41,683
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Reserved - Other	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	548	1,342	42,435	510,712	54,319	1,641
Total Fund Balances	548	1,342	42,435	510,712	54,319	1,641
Total Liabilities and Fund Balances	$ 1,918	$ 1,342	$ 63,610	$ 663,161	$ 66,331	$ 43,324

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1982

ASSETS	Apiary Inspection	Sheep Inspection	Woolgrowers Predatory Animal Con.	Dairy Commission	Civil Air Patrol	Employ. Sec. Special
Cash	$ 4,907	$ 31,050	$ 76,501	$ 311,590	$ 27,502	$ 153,957
Petty cash	-0-	-0-	-0-	50	-0-	125
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	391,519
Receivables - Accounts	349	-0-	-0-	44,705	2	-0-
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Taxes receivable	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	-0-	10,706	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Capital Projects Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Enterprise Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 5,256	$ 31,050	$ 76,501	$ 367,051	$ 27,504	$ 545,601
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 1,484	$ 55	$ 2,996	$ 19,809	$ -0-	$ 2,226
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	2,010	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	27,500	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	1,484	55	2,996	21,819	27,500	2,226
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Reserved - Other	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	3,772	30,995	73,505	345,232	4	543,375
Total Fund Balances	3,772	30,995	73,505	345,232	4	543,375
Total Liabilities and Fund Balances	$ 5,256	$ 31,050	$ 76,501	$ 367,051	$ 27,504	$ 545,601

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1982

	Engineers Water License	Offenders Store	Offenders Employment	Beef Council	Gaming Investigation	Taxicab Authority
ASSETS						
Cash	$ 22,602	$ 5,192	$ 104,000	$ 8,139	$ 795,825	$ 510,879
Petty cash	-0-	-0-	-0-	-0-	-0-	200
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	80	3,000	-0-	-0-	2,529	-0-
Receivables - Other	-0-	-0-	-0-	-0-	-0-	112,287
Taxes receivable	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	-0-	954	-0-	19,064
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Capital Projects Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Enterprise Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 22,682	$ 8,192	$ 104,000	$ 9,093	$ 798,354	$ 642,430
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 159	$ 3,715	$ -0-	$ 95	$ 34,106	$ 18,838
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	221,418	39,579
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	1,832
Due to Fiduciary Fund	-0-	-0-	-0-	763	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	225
Unearned revenue	-0-	-0-	-0-	-0-	422,843	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	143	41,893	38,861
Total Liabilities	159	3,715	-0-	1,001	720,260	99,335
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Reserved - Other	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	22,523	4,477	104,000	8,092	78,094	543,095
Total Fund Balances	22,523	4,477	104,000	8,092	78,094	543,095
Total Liabilities and Fund Balances	$ 22,682	$ 8,192	$ 104,000	$ 9,093	$ 798,354	$ 642,430

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1982

	Ins. and Bank Regulatory	Dist. Judges Continuing Ed.	Radioactive Mat. Disposal	Licensing of Uranium Mills	Youth Training ESEA Title I	O.A.S.I. Determination
ASSETS						
Cash	$ 10,287	$ 22,561	$ 904,574	$ -0-	$ 8,863	$ -0-
Petty cash	-0-	-0-	-0-	-0-	-0-	-0-
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Other	-0-	-0-	-0-	-0-	500	-0-
Taxes receivable	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	32,341	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Capital Projects Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Enterprise Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 10,287	$ 22,561	$ 936,915	$ -0-	$ 9,363	$ -0-
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ -0-	$ 750	$ -0-	$ -0-	$ 2,566	$ -0-
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	6,213	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	73,089	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other	200	1,469	-0-	-0-	26	-0-
Total Liabilities	200	2,219	73,089	-0-	8,805	-0-
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Reserved - Other	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	10,087	20,342	863,826	-0-	558	-0-
Total Fund Balances	10,087	20,342	863,826	-0-	558	-0-
Total Liabilities and Fund Balances	$ 10,287	$ 22,561	$ 936,915	$ -0-	$ 9,363	$ -0-

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1982

	Alfalfa Promotion	Forestry Nurseries	Higher Ed. Student Loan	Insurance Ed. Res, Recovery	Self Ins. Emp. Work/Comp	Insurance Div. National Assoc.
ASSETS						
Cash	$ 12,727	$ 36,637	$ 1,152,542	$ 104,612	$ 188,738	$ 13,305
Petty cash	-0-	-0-	-0-	-0-	-0-	-0-
Investments (at cost)	-0-	-0-	-0-	-0-	84,500	-0-
Receivables - Accounts	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Other	939	30	142,430	355	-0-	30
Taxes receivable	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	34,395	-0-	700	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Capital Projects Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Enterprise Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	9,915	-0-	-0-	-0-
Advance to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	151,106	-0-	-0-	-0-
Total Assets	$ 13,666	$ 36,667	$ 1,490,388	$ 104,967	$ 273,938	$ 13,335
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ -0-	$ 26,652	$ 31,785	$ -0-	$ 3,038	$ -0-
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	8,770	1,248	-0-	2,927	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	-0-	200,270	-0-	-0-	-0-
Unearned revenue	-0-	-0-	145,043	-0-	2,820	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	1,245	179,853	181	2,919	314
Total Liabilities	-0-	36,667	558,199	181	11,704	314
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Reserved - Other	-0-	-0-	716,524	-0-	196,675	-0-
Unreserved	13,666	-0-	215,665	104,786	65,559	13,021
Total Fund Balances	13,666	-0-	932,189	104,786	262,234	13,021
Total Liabilities and Fund Balances	$ 13,666	$ 36,667	$ 1,490,388	$ 104,967	$ 273,938	$ 13,335

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1982

	Real Estate Investigation	Adjudication Emergency	Manufactured Housing	Mobile Home Ed., Recovery	Emergency Employment Act	Highway Safety
ASSETS						
Cash	$ 3,179	$ 3,203	$ 72,055	$ 34,125	$ 26,499	$ 21,569
Petty cash	-0-	-0-	-0-	-0-	-0-	-0-
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	3,547	250	-0-	2,028
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Taxes receivable	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Capital Projects Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Enterprise Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 3,179	$ 3,203	$ 75,602	$ 34,375	$ 26,499	$ 23,597
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 1,369	$ -0-	$ 9,592	$ -0-	$ -0-	$ 7,375
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	-0-	8,778
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	4,271	-0-	-0-	888
Due to Fiduciary Fund	-0-	-0-	686	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	1,369	-0-	14,549	-0-	-0-	17,041
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Reserved - Other	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	1,810	3,203	61,053	34,375	26,499	6,556
Total Fund Balances	1,810	3,203	61,053	34,375	26,499	6,556
Total Liabilities and Fund Balances	$ 3,179	$ 3,203	$ 75,602	$ 34,375	$ 26,499	$ 23,597

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1982

	Highway Patrol	Consumer Advocate	Comp. Victims Of Crime	Federal Cuban Refugee	Commodity Food Program	O.A.S.I. Administration
ASSETS						
Cash	$ 1,504,858	$ 31,242	$ 104,127	$ -0-	$ 74,907	$ 4,264
Petty cash	-0-	-0-	-0-	-0-	-0-	-0-
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	-0-	-0-	10,865	-0-
Receivables - Other	2,898	-0-	-0-	-0-	-0-	-0-
Taxes receivable	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Capital Projects Fund	-0-	-0-	-0-	-0-	16,737	-0-
Due from Enterprise Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	182,601	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 1,690,357	$ 31,242	$ 104,127	$ -0-	$ 102,509	$ 4,264
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 125,865	$ 15,685	$ 16,655	$ -0-	$ 13,374	$ -0-
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	98,856	8,558	-0-	-0-	8,687	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	1,019	-0-	-0-	978	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other	796	798	-0-	-0-	2,090	-0-
Total Liabilities	225,517	26,060	16,655	-0-	25,129	-0-
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Reserved - Other	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	1,464,840	5,182	87,472	-0-	77,380	4,264
Total Fund Balances	1,464,840	5,182	87,472	-0-	77,380	4,264
Total Liabilities and Fund Balances	$ 1,690,357	$ 31,242	$ 104,127	$ -0-	$ 102,509	$ 4,264

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1982

	Colorado River Commission	Health Division	Colorado River Res, Dev.	Legislature	Interim Finance	Industrial Development
ASSETS						
Cash	$ 182,711	$ 158,314	$ 24,942	$ 1,918,682	$ 3,586,754	$ 113,985
Petty cash	-0-	-0-	-0-	-0-	-0-	-0-
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	14,501	-0-	1,300	12,613	-0-	-0-
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Taxes receivable	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	7,078	-0-	856	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	16,801	16,858
Due from Special Revenue Fund	1,515	-0-	-0-	-0-	7,171	-0-
Due from Capital Projects Fund	-0-	-0-	-0-	-0-	154,642	-0-
Due from Enterprise Fund	51,176	-0-	-0-	-0-	-0-	-0-
Due from Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	5,927	-0-	-0-	-0-	-0-
Advance to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	628,068	-0-	-0-
Prepaid expenses	3,208	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 260,189	$ 164,241	$ 27,098	$ 2,559,363	$ 3,765,368	$ 130,843
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 31,756	$ 136,136	$ -0-	$ 244,496	$ 3,956	$ -0-
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	20,583	3,900	113,985
Due to Special Revenue Fund	-0-	-0-	8	-0-	-0-	-0-
Due to Internal Service Fund	-0-	6,941	-0-	4,570	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	57	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	31,756	143,134	8	269,649	7,856	113,985
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	628,068	-0-	-0-
Reserved - Other	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	228,433	21,107	27,090	1,661,646	3,757,512	16,858
Total Fund Balances	228,433	21,107	27,090	2,289,714	3,757,512	16,858
Total Liabilities and Fund Balances	$ 260,189	$ 164,241	$ 27,098	$ 2,559,363	$ 3,765,368	$ 130,843

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1982

	Attorney Gen. Special	Colorado River Power, Water	Carey Act	Surplus Property
ASSETS				
Cash	$ 14,018	$ 85,430	$ 8,678	$ 49,794
Petty cash	-0-	-0-	-0-	-0-
Investments (at cost)	-0-	-0-	-0-	-0-
Receivables - Accounts	5	1,752,135	-0-	8,246
Receivables - Other	-0-	-0-	-0-	-0-
Taxes receivable	-0-	-0-	-0-	-0-
Interest receivable	-0-	12,057	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-
Due from Capital Projects Fund	-0-	-0-	-0-	-0-
Due from Enterprise Fund	-0-	-0-	-0-	-0-
Due from Internal Service Fund	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-
Advance to Fiduciary Fund	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-
Total Assets	$ 14,023	$ 1,849,622	$ 8,678	$ 58,040
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	$ 10,620	$ 1,752,134	$ 202	$ 4,820
Contracts payable	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	801
Due to Fiduciary Fund	-0-	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-
Total Liabilities	10,620	1,752,134	202	5,621
Fund Balances:				
Reserved:				
Inventory	-0-	-0-	-0-	-0-
Reserved - Other	-0-	-0-	-0-	-0-
Unreserved	3,403	97,488	8,476	52,419
Total Fund Balances	3,403	97,488	8,476	52,419
Total Liabilities and Fund Balances	$ 14,023	$ 1,849,622	$ 8,678	$ 58,040

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1982

	Total All Funds	Dept. of Transportation	Employment Security	Ft. Mohave Valley Dev.	Flood Control Revolving	Oil and Gas Conservation
Revenues:						
Other taxes	$ 48,392,493	$ 45,540,951	$ -0-	$ -0-	$ -0-	$ 4,226
Federal intergovernmental	105,900,961	83,438,518	17,133,107	-0-	-0-	-0-
Charges for services	1,520,743	-0-	-0-	-0-	-0-	-0-
Sales	33,710,622	8,369,796	-0-	100	-0-	-0-
Interest income	4,987,180	4,308,656	-0-	18,656	-0-	-0-
Other - Licenses, permits	59,800	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	2,840,745	2,777,435	-0-	-0-	-0-	-0-
Other - Fines	497,768	-0-	-0-	-0-	-0-	-0-
Other - Fees	28,504,874	25,722,387	-0-	-0-	-0-	-0-
Other	1,682,552	1,320,590	-0-	-0-	-0-	-0-
Total Revenues	228,097,738	171,477,733	17,133,107	18,756	-0-	4,226
Expenditures:						
General government	5,470,587	-0-	-0-	-0-	-0-	-0-
Public safety	3,380,619	-0-	-0-	-0-	-0-	-0-
Rehabilitation	143,411	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	110,960	-0-	-0-	-0-	-0-	-0-
Regulatory	6,259,955	-0-	-0-	-0-	-0-	-0-
Highway, traffic safety, motor vehicle	143,381,701	143,066,776	-0-	-0-	-0-	-0-
Health	1,274,432	-0-	-0-	-0-	-0-	-0-
Education	139,580	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	26,233,507	-0-	-0-	29,354	-0-	874
Employment security	17,088,835	-0-	17,088,835	-0-	-0-	-0-
Other	975,537	-0-	-0-	-0-	-0-	-0-
Total Expenditures	204,459,124	143,066,776	17,088,835	29,354	-0-	874
Excess of Revenues over <under> Expenditures	23,638,614	28,410,957	44,272	<10,598>	-0-	3,352

	Total All Funds	Dept. of Transportation	Employment Security	Ft. Mohave Valley Dev.	Flood Control Revolving	Oil and Gas Conservation
Other Financing Sources <Uses>:						
General Fund appropriations	5,515,026	255,536	-0-	-0-	-0-	-0-
Transportation Fund appropriations	<339,042>	<676,663>	-0-	-0-	-0-	-0-
Interim Finance allocation	<2,346,537>	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	<393,886>	<22,739>	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	4,332	4,332	-0-	-0-	-0-	-0-
Reversion to Interim Finance	171,443	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	<9,536,472>	<9,536,472>	-0-	-0-	-0-	-0-
Transfers from General Fund	554,553	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	44,807	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	16,737	-0-	-0-	-0-	-0-	-0-
Transfers from Fiduciary Fund	6,000	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	<106,284>	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	<44,807>	-0-	-0-	-0-	-0-	-0-
Transfers to Debt Service Fund	<1,854,375>	<1,854,375>	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	<225,268>	-0-	-0-	-0-	-0-	-0-
Sale of bonds	25,000,000	25,000,000	-0-	-0-	-0-	-0-
Operating transfers in	25,000	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	16,491,227	13,169,619	-0-	-0-	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	40,129,841	41,580,576	44,272	<10,598>	-0-	3,352
Adjusted Fund Balances - July 1	43,343,003	27,334,872	105,728	121,437	235,683	11,151
Fund Balances - June 30	$ 83,472,844	$ 68,915,448	$ 150,000	$ 110,839	$ 235,683	$ 14,503

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1982

	Parks Marina Development	Water Distribution	Real Estate Ed. Research	Racing Commission	Pollution Control	Blind Bus. Enterprise
Revenues:						
Other taxes	$ 192,383	$ 243,321	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	95,680	-0-	-0-	-0-	292,235	155,336
Charges for services	-0-	-0-	-0-	-0-	-0-	-0-
Sales	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	35,435
Other - Licenses, permits	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	753	-0-	-0-	410	9,715
Other - Fines	-0-	-0-	-0-	1,375	-0-	55
Other - Fees	-0-	-0-	240,960	187,532	-0-	5,343
Other	-0-	24,433	-0-	-0-	285	1,594
Total Revenues	288,063	268,507	240,960	188,907	292,930	207,478
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	143,411
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	340,811	194,186	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	314,925	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	72,341	247,716	-0-	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	72,341	247,716	340,811	194,186	314,925	143,411
Excess of Revenues over <under> Expenditures	215,722	20,791	<99,851>	<5,279>	<21,995>	64,067

	Parks Marina Development	Water Distribution	Real Estate Ed. Research	Racing Commission	Pollution Control	Blind Bus. Enterprise
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	12,600	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	<7,171>	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Debt Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Sale of bonds	-0-	-0-	-0-	-0-	-0-	-0-
Operating transfers in	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	-0-	5,429	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	215,722	20,791	<99,851>	150	<21,995>	64,067
Adjusted Fund Balances - July 1	18,672	210,455	395,440	245	179,886	198,785
Fund Balances - June 30	$ 234,394	$ 231,246	$ 295,589	$ 395	$ 157,891	$ 262,852

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1982

	Youth Training Farm	Prison Resid. Improvement	Insurance Co. Audit	Public Svc. Commission	Agriculture Regs. Enforce	Livestock Inspection
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ 1,851,743	$ -0-	$ 135,099
Federal intergovernmental	-0-	-0-	-0-	154,123	53,076	-0-
Charges for services	-0-	-0-	578,512	-0-	-0-	277,385
Sales	-0-	-0-	-0-	-0-	-0-	1,315
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	510	-0-	9,106
Other - Refunds, reimbursement	-0-	50	-0-	2,914	38	114
Other - Fines	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fees	-0-	-0-	-0-	48,922	89,717	3,084
Other	-0-	-0-	-0-	117	-0-	675
Total Revenues	-0-	50	578,512	2,058,329	142,831	426,778
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	1,839	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	544,017	2,779,193	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	-0-	-0-	-0-	160,685	476,073
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	1,839	-0-	544,017	2,779,193	160,685	476,073
Excess of Revenues over <under> Expenditures	<1,839>	50	34,495	<720,864>	<17,854>	<49,295>

	Youth Training Farm	Prison Resid. Improvement	Insurance Co. Audit	Public Svc. Commission	Agriculture Regs. Enforce	Livestock Inspection
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	337,621	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Debt Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Sale of bonds	-0-	-0-	-0-	-0-	-0-	-0-
Operating transfers in	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	-0-	337,621	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<1,839>	50	34,495	<383,243>	<17,854>	<49,295>
Adjusted Fund Balances - July 1	2,387	1,292	7,940	893,955	72,173	50,936
Fund Balances - June 30	$ 548	$ 1,342	$ 42,435	$ 510,712	$ 54,319	$ 1,641

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1982

	Apiary Inspection	Sheep Inspection	Woolgrowers Predatory Animal Con.	Dairy Commission	Civil Air Patrol	Employ. Sec. Special
Revenues:						
Other taxes	$ 1,687	$ 8,317	$ 19,298	$ 357,376	$ 30,000	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-	-0-	-0-
Charges for services	160	-0-	22,500	-0-	-0-	-0-
Sales	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	43,229	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	1,320	-0-	-0-
Other - Refunds, reimbursement	2	10	59	789	-0-	-0-
Other - Fines	-0-	-0-	-0-	10,406	-0-	357,189
Other - Fees	6,259	-0-	-0-	-0-	-0-	-0-
Other	617	-0-	2,104	5	-0-	-0-
Total Revenues	8,725	8,327	43,961	413,125	30,000	357,189
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	29,997	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	390,910	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	12,245	11,303	53,961	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	303,100
Total Expenditures	12,245	11,303	53,961	390,910	29,997	303,100
Excess of Revenues over <under> Expenditures	<3,520>	<2,976>	<10,000>	22,215	3	54,089

	Apiary Inspection	Sheep Inspection	Woolgrowers Predatory Animal Con.	Dairy Commission	Civil Air Patrol	Employ. Sec. Special
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Debt Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Sale of bonds	-0-	-0-	-0-	-0-	-0-	-0-
Operating transfers in	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	-0-	-0-	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<3,520>	<2,976>	<10,000>	22,215	3	54,089
Adjusted Fund Balances - July 1	7,292	33,971	83,505	323,017	1	489,286
Fund Balances - June 30	$ 3,772	$ 30,995	$ 73,505	$ 345,232	$ 4	$ 543,375

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1982

	Engineers Water License	Offenders Store	Offenders Employment	Beef Council	Gaming Investigation	Taxicab Authority
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ 8,092	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-	-0-	36,270
Charges for services	3,620	-0-	144,000	-0-	-0-	-0-
Sales	-0-	93,500	-0-	-0-	-0-	29
Interest income	-0-	-0-	-0-	3,228	-0-	81,501
Other - Licenses, permits	5,260	-0-	-0-	-0-	-0-	11,993
Other - Refunds, reimbursement	-0-	-0-	-0-	-0-	-0-	720
Other - Fines	-0-	-0-	-0-	-0-	-0-	13,106
Other - Fees	-0-	-0-	-0-	-0-	426,026	829,150
Other	-0-	-0-	-0-	-0-	350	10
Total Revenues	8,880	93,500	144,000	11,320	426,376	972,779
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	-0-	648,054	1,003,272
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	7,923	-0-	-0-	646	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	89,023	40,000	-0-	-0-	-0-
Total Expenditures	7,923	89,023	40,000	646	648,054	1,003,272
Excess of Revenues over <under> Expenditures	957	4,477	104,000	10,674	<221,678>	<30,493>

	Engineers Water License	Offenders Store	Offenders Employment	Beef Council	Gaming Investigation	Taxicab Authority
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-	<221,418>	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Debt Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-	<2,582>	-0-	-0-
Sale of bonds	-0-	-0-	-0-	-0-	-0-	-0-
Operating transfers in	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	-0-	<2,582>	<221,418>	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	957	4,477	104,000	8,092	<443,096>	<30,493>
Adjusted Fund Balances - July 1	21,566	-0-	-0-	-0-	521,190	573,588
Fund Balances - June 30	$ 22,523	$ 4,477	$ 104,000	$ 8,092	$ 78,094	$ 543,095

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1982

	Ins. and Bank Regulatory	Dist. Judges Continuing Ed.	Radioactive Mat. Disposal	Licensing of Uranium Mills	Youth Training ESEA Title I	O.A.S.I. Determination
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	11,042	107,110	-0-
Charges for services	1,710	-0-	-0-	-0-	-0-	-0-
Sales	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	130,397	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	29,416	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fines	-0-	-0-	4,500	-0-	-0-	-0-
Other - Fees	-0-	-0-	74,255	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Revenues	1,710	-0-	238,568	11,042	107,110	-0-
Expenditures:						
General government	-0-	6,658	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	448	-0-	-0-	-0-	109,121	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	11,042	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	-0-	-0-	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	448	6,658	-0-	11,042	109,121	-0-
Excess of Revenues over <under> Expenditures	1,262	<6,658>	238,568	-0-	<2,011>	-0-

	Ins. and Bank Regulatory	Dist. Judges Continuing Ed.	Radioactive Mat. Disposal	Licensing of Uranium Mills	Youth Training ESEA Title I	O.A.S.I. Determination
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	27,000	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	<71,502>	-0-	-0-	<20,296>
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Debt Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Sale of bonds	-0-	-0-	-0-	-0-	-0-	-0-
Operating transfers in	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	27,000	<71,502>	-0-	-0-	<20,296>
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	1,262	20,342	167,066	-0-	<2,011>	<20,296>
Adjusted Fund Balances - July 1	8,825	-0-	696,760	-0-	2,569	20,296
Fund Balances - June 30	$ 10,087	$ 20,342	$ 863,826	$ -0-	$ 558	$ -0-

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1982

	Alfalfa Promotion	Forestry Nurseries	Higher Ed. Student Loan	Insurance Ed. Res, Recovery	Self Ins. Emp. Work/Comp	Insurance Div. National Assoc.
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	66,400	123,963	-0-	-0-	-0-
Charges for services	-0-	-0-	-0-	-0-	-0-	-0-
Sales	-0-	68,743	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	107,216	-0-	27,219	-0-
Other - Licenses, permits	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fines	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fees	18,964	-0-	-0-	22,576	170,515	16,335
Other	-0-	7	286,037	-0-	92	368
Total Revenues	18,964	135,150	517,216	22,576	197,826	16,703
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	7,026	-0-	13,390
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	139,580	-0-	-0-	-0-
Conservation, energy, agriculture	13,500	182,217	-0-	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	109,632	-0-
Total Expenditures	13,500	182,217	139,580	7,026	109,632	13,390
Excess of Revenues over <under> Expenditures	5,464	<47,067>	377,636	15,550	88,194	3,313

	Alfalfa Promotion	Forestry Nurseries	Higher Ed. Student Loan	Insurance Ed. Res, Recovery	Self Ins. Emp. Work/Comp	Insurance Div. National Assoc.
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	34,720	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	12,730	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	<6,383>	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	-0-	554,553	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Fiduciary Fund	-0-	6,000	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Debt Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Sale of bonds	-0-	-0-	-0-	-0-	-0-	-0-
Operating transfers in	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	47,067	554,553	-0-	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	5,464	-0-	932,189	15,550	88,194	3,313
Adjusted Fund Balances - July 1	8,202	-0-	-0-	89,236	174,040	9,708
Fund Balances - June 30	$ 13,666	$ -0-	$ 932,189	$ 104,786	$ 262,234	$ 13,021

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1982

	Real Estate Investigation	Adjudication Emergency	Manufactured Housing	Mobile Home Ed., Recovery	Emergency Employment Act	Highway Safety
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	22,668	-0-	-0-	152,628
Charges for services	2,986	-0-	12,201	-0-	-0-	-0-
Sales	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	-0-	-0-	2,195
Other - Refunds, reimbursement	-0-	711	395	-0-	939	64
Other - Fines	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fees	-0-	-0-	211,961	-0-	-0-	-0-
Other	-0-	-0-	119	34,375	-0-	-0-
Total Revenues	2,986	711	247,344	34,375	939	154,887
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	163,410
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	2,960	-0-	324,646	-0-	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	563	-0-	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	2,960	563	324,646	-0-	-0-	163,410
Excess of Revenues over <under> Expenditures	26	148	<77,302>	34,375	939	<8,523>

	Real Estate Investigation	Adjudication Emergency	Manufactured Housing	Mobile Home Ed., Recovery	Emergency Employment Act	Highway Safety
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	21,356
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-	-0-	<8,778>
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Debt Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	<686>	-0-	-0-	-0-
Sale of bonds	-0-	-0-	-0-	-0-	-0-	-0-
Operating transfers in	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	<686>	-0-	-0-	12,578
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	26	148	<77,988>	34,375	939	4,055
Adjusted Fund Balances - July 1	1,784	3,055	139,041	-0-	25,560	2,501
Fund Balances - June 30	$ 1,810	$ 3,203	$ 61,053	$ 34,375	$ 26,499	$ 6,556

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1982

	Highway Patrol	Consumer Advocate	Comp. Victims Of Crime	Federal Cuban Refugee	Commodity Food Program	O.A.S.I. Administration
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	3,377,050	-0-	-0-	-0-	117,969	5,100
Charges for services	-0-	-0-	-0-	-0-	162,573	-0-
Sales	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-	-0-	720	-0-
Other - Fines	-0-	-0-	111,137	-0-	-0-	-0-
Other - Fees	-0-	405,298	-0-	-0-	-0-	-0-
Other	10,407	-0-	-0-	-0-	119	-0-
Total Revenues	3,387,457	405,298	111,137	-0-	281,381	5,100
Expenditures:						
General government	-0-	-0-	-0-	-0-	336,192	-0-
Public safety	3,187,212	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	-0-	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	-0-	-0-	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	400,117	23,665	-0-	-0-	10,000
Total Expenditures	3,187,212	400,117	23,665	-0-	336,192	10,000
Excess of Revenues over <under> Expenditures	200,245	5,181	87,472	-0-	<54,811>	<4,900>

	Highway Patrol	Consumer Advocate	Comp. Victims Of Crime	Federal Cuban Refugee	Commodity Food Program	O.A.S.I. Administration
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	3,818	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	-0-	-0-	-0-	-0-	16,737	-0-
Transfers to General Fund	-0-	-0-	-0-	<986>	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Debt Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Sale of bonds	-0-	-0-	-0-	-0-	-0-	-0-
Operating transfers in	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	-0-	<986>	20,555	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	200,245	5,181	87,472	<986>	<34,256>	<4,900>
Adjusted Fund Balances - July 1	1,264,595	1	-0-	986	111,636	9,164
Fund Balances - June 30	$ 1,464,840	$ 5,182	$ 87,472	$ -0-	$ 77,380	$ 4,264

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1982

	Colorado River Commission	Health Division	Colorado River Res, Dev.	Legislature	Interim Finance	Industrial Development
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	558,686	-0-	-0-	-0-	-0-
Charges for services	196,557	-0-	17,398	-0-	-0-	-0-
Sales	-0-	-0-	-0-	522,415	-0-	-0-
Interest income	29,162	-0-	2,750	-0-	-0-	102,843
Other - Licenses, permits	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	98	-0-	44,196	-0-	-0-
Other - Fines	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fees	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Revenues	225,719	558,784	20,148	566,611	-0-	102,843
Expenditures:						
General government	-0-	-0-	-0-	4,968,068	29,830	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	-0-	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	1,274,432	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	305,158	-0-	3,838	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	305,158	1,274,432	3,838	4,968,068	29,830	-0-
Excess of Revenues over <under> Expenditures	<79,439>	<715,648>	16,310	<4,401,457>	<29,830>	102,843

	Colorado River Commission	Health Division	Colorado River Res, Dev.	Legislature	Interim Finance	Industrial Development
Other Financing Sources <uses>:						
General Fund appropriations	62,932	691,960	-0-	4,421,522	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	<2,375,685>	-0-
Reversion to General Fund	-0-	-0-	-0-	<20,583>	-0-	<113,985>
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	178,614	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	44,807	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	<13,500>	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Debt Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	<222,000>
Sale of bonds	-0-	-0-	-0-	-0-	-0-	-0-
Operating transfers in	-0-	-0-	-0-	25,000	-0-	-0-
Total Other Financing Sources <Uses>	107,739	678,460	-0-	4,425,939	<2,197,071>	<335,985>
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	28,300	<37,188>	16,310	24,482	<2,226,901>	<233,142>
Adjusted Fund Balances - July 1	200,133	58,295	10,780	2,265,232	5,984,413	250,000
Fund Balances - June 30	$ 228,433	$ 21,107	$ 27,090	$ 2,289,714	$ 3,757,512	$ 16,858

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1982

	Attorney Gen. Special	Colorado River Power, Water	Carey Act	Surplus Property
Revenues:				
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-
Charges for services	15,819	-0-	-0-	85,322
Sales	-0-	24,654,724	-0-	-0-
Interest income	-0-	97,488	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	503	-0-	-0-	110
Other - Fines	-0-	-0-	-0-	-0-
Other - Fees	25,590	-0-	-0-	-0-
Other	-0-	-0-	-0-	248
Total Revenues	41,912	24,752,212	-0-	85,680
Expenditures:				
General government	43,272	-0-	-0-	86,567
Public safety	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	24,654,724	386	-0-
Employment security	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-
Total Expenditures	43,272	24,654,724	386	86,567
Excess of Revenues over <under> Expenditures	<1,360>	97,488	<386>	<887>

	Attorney Gen. Special	Colorado River Power, Water	Carey Act	Surplus Property
Other Financing Sources <uses>:				
General Fund appropriations	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	<44,807>	-0-	-0-
Transfers to Debt Service Fund	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-	-0-
Sale of bonds	-0-	-0-	-0-	-0-
Operating transfers in	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	<44,807>	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<1,360>	52,681	<386>	<887>
Adjusted Fund Balances - July 1	4,763	44,807	8,862	53,306
Fund Balances - June 30	$ 3,403	$ 97,488	$ 8,476	$ 52,419

State of Nevada
Combining Balance Sheet
Debt Service Funds
June 30, 1982

	Total Both Funds	General Obligation	Highway Improvement Revenue Bonds
ASSETS			
Cash	$ 2,224,879	$ 329,962	$ 1,894,917
Cash with fiscal agent	15,417	15,417	-0-
Receivables - Due from fiscal agent	18,288	18,288	-0-
Total Assets	$ 2,258,584	$ 363,667	$ 1,894,917
LIABILITIES AND FUND BALANCE			
Liabilities:			
Matured interest payable	$ 12,688	$ 12,688	$ -0-
Due to General Fund	4,350	4,350	-0-
Other - Due to fiscal agent	1,610	1,610	-0-
Other	40,542	-0-	40,542
Total Liabilities	59,190	18,648	40,542
Fund balances	2,199,394	345,019	1,854,375
Total Liabilities and Fund Balances	$ 2,258,584	$ 363,667	$ 1,894,917

State of Nevada
Comparative Statement of Revenues, Expenditures and Changes in Fund Balances
Debt Service Funds
For the Fiscal Year Ended June 30, 1982

	Total Both Funds	General Obligation	Highway Improvement Revenue Bonds
Revenues:			
Other - Proceeds from refunding escrows	$ 764,995	$ 764,995	$ -0-
Expenditures:			
Redemption on Bonds:			
General obligation bonds	968,000	968,000	-0-
Refunded bonds	500,000	500,000	-0-
Total Redemption on Bonds	1,468,000	1,468,000	-0-
Interest and Fiscal Charges:			
General obligation bonds	924,602	924,602	-0-
Refunded bonds	264,995	264,995	-0-
Total Interest on Bonds	1,189,597	1,189,597	-0-
Fiscal agent's fees	2,286	2,286	-0-
Total Interest and Fiscal Charges	1,191,883	1,191,883	-0-
Total Expenditures	2,659,883	2,659,883	-0-
Excess of Revenues over <under> Expenditures	<1,894,888>	<1,894,888>	-0-
Other Financing Sources <Uses>:			
General Fund appropriations	2,196,062	2,196,062	-0-
Transfers from Special Revenue Fund	1,854,375	-0-	1,854,375
Total Other Financing Sources <Uses>	4,050,437	2,196,062	1,854,375
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	2,155,549	301,174	1,854,375
Adjusted Fund Balances - July 1	43,845	43,845	-0-
Fund Balances - June 30	$ 2,199,394	$ 345,019	$ 1,854,375

State of Nevada
Combining Balance Sheet
All Capital Projects Funds
June 30, 1982

	Total All Funds	Planning Board Optional	Higher Ed. Construction	Higher Ed. Special	Motor Vehicle	Human Resources
ASSETS						
Cash	$ 28,780,568	$ 2,390	$ 7,915,841	$ 5,803,540	$ 971,088	$ 1,960,888
Investments (at cost)	8,250,000	-0-	-0-	8,250,000	-0-	-0-
Receivables - Accounts	176	-0-	-0-	-0-	-0-	-0-
Receivables - Other	1,100,500	-0-	480,500	-0-	-0-	-0-
Taxes receivable	50	-0-	-0-	50	-0-	-0-
Due from General Fund	123,000	-0-	-0-	-0-	-0-	-0-
Due from Capital Projects Fund	13,932	-0-	-0-	-0-	-0-	12,230
Due from other governments	2,880,000	-0-	-0-	2,880,000	-0-	-0-
Total Assets	$ 41,148,226	$ 2,390	$ 8,396,341	$ 16,933,590	$ 971,088	$ 1,973,118
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 6,685,752	$ -0-	$ 1,247,690	$ 2,774,680	$ 186,309	$ 47,588
Due to General Fund	1,052,297	2,390	-0-	-0-	-0-	786,052
Due to Special Revenue Fund	171,895	-0-	-0-	-0-	-0-	397
Due to Capital Projects Fund	13,932	-0-	-0-	-0-	-0-	-0-
Due to other governments	2,999	-0-	-0-	-0-	-0-	-0-
Deposits	235	-0-	-0-	-0-	-0-	-0-
Total Liabilities	7,927,110	2,390	1,247,690	2,774,680	186,309	834,037
Fund balances	33,221,116	-0-	7,148,651	14,158,910	784,779	1,139,081
Total Liabilities and Fund Balances	$ 41,148,226	$ 2,390	$ 8,396,341	$ 16,933,590	$ 971,088	$ 1,973,118

State of Nevada
Combining Balance Sheet
All Capital Projects Funds
June 30, 1982

	Univ. of Nev. Las Vegas	General Construction	Industrial Commission	Adj. General Construction	Park and Rec. Bond	Prison
ASSETS						
Cash	$ 1,160,921	$ 1,622,692	$ -0-	$ 55,269	$ 1,868,475	$ 7,047,944
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	-0-	176	-0-	-0-
Receivables - Other	620,000	-0-	-0-	-0-	-0-	-0-
Taxes receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	123,000
Due from Capital Projects Fund	-0-	1,702	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 1,780,921	$ 1,624,394	$ -0-	$ 55,445	$ 1,868,475	$ 7,170,944
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 702,041	$ 111,887	$ -0-	$ -0-	$ 96,643	$ 1,400,687
Due to General Fund	18,045	188,263	-0-	-0-	-0-	8,776
Due to Special Revenue Fund	35,871	102,858	-0-	-0-	-0-	32,769
Due to Capital Projects Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	2,999	-0-	-0-	-0-	-0-	-0-
Deposits	100	110	-0-	-0-	-0-	25
Total Liabilities	759,056	403,118	-0-	-0-	96,643	1,442,257
Fund balances	1,021,865	1,221,276	-0-	55,445	1,771,832	5,728,687
Total Liabilities and Fund Balances	$ 1,780,921	$ 1,624,394	$ -0-	$ 55,445	$ 1,868,475	$ 7,170,944

State of Nevada
Combining Balance Sheet
All Capital Projects Funds
June 30, 1982

	Armory Expansion	Wildlife	Miscellaneous
ASSETS			
Cash	$ 112,152	$ 218,545	$ 40,823
Investments (at cost)	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	-0-
Receivables - Other	-0-	-0-	-0-
Taxes receivable	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-
Due from Capital Projects Fund	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-
Total Assets	$ 112,152	$ 218,545	$ 40,823
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	$ 42,597	$ 57,683	$ 17,947
Due to General Fund	-0-	48,771	-0-
Due to Special Revenue Fund	-0-	-0-	-0-
Due to Capital Projects Fund	-0-	-0-	13,932
Due to other governments	-0-	-0-	-0-
Deposits	-0-	-0-	-0-
Total Liabilities	42,597	106,454	31,879
Fund balances	69,555	112,091	8,944
Total Liabilities and Fund Balances	$ 112,152	$ 218,545	$ 40,823

State of Nevada
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Capital Projects Funds
For the Fiscal Year Ended June 30, 1982

	Total All Funds	Planning Board Optional	Higher Ed. Construction	Higher Ed. Special	Motor Vehicle	Human Resources
Revenues:						
Gaming taxes, fees, licenses	$ 9,356,038	$ -0-	$ 4,865,932	$ 4,490,106	$ -0-	$ -0-
Federal intergovernmental	493,848	-0-	-0-	-0-	-0-	-0-
Charges for services	1,213,074	-0-	-0-	-0-	-0-	-0-
Rental income	6,819	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	46,437	-0-	13,288	-0-	-0-	-0-
Other - Fines	515	-0-	-0-	-0-	-0-	-0-
Other - Fees	7,700,429	-0-	2,863,927	-0-	40,150	-0-
Other	654	-0-	-0-	-0-	-0-	-0-
Total Revenues	18,817,814	-0-	7,743,147	4,490,106	40,150	-0-
Expenditures:						
Capital projects	62,824,669	-0-	14,047,744	17,842,912	1,400,988	1,774,796
Excess of Revenues over <under> Expenditures	<44,006,855>	-0-	<6,304,597>	<13,352,806>	<1,360,838>	<1,774,796>
Other Financing Sources <Uses>:						
General Fund appropriations	150,000	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	559,310	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	<1,057,350>	<2,390>	-0-	-0-	-0-	<786,052>
Reversion to Transportation Fund	<516>	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	<154,642>	-0-	-0-	-0-	-0-	<397>
Reversion to the University System	<2,999>	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	231,431	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	13,932	-0-	-0-	-0-	-0-	12,230
Transfers to General Fund	<108,000>	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	<16,737>	-0-	-0-	-0-	-0-	-0-
Transfers to Capital Projects Fund	<13,932>	-0-	-0-	-0-	-0-	-0-
Sale of bonds	22,682,468	-0-	1,900,801	19,281,667	-0-	-0-
Total Other Financing Sources <Uses>	22,282,965	<2,390>	1,900,801	19,281,667	-0-	<774,219>
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<21,723,890>	<2,390>	<4,403,796>	5,928,861	<1,360,838>	<2,549,015>
Adjusted Fund Balances - July 1	54,945,006	2,390	11,552,447	8,230,049	2,145,617	3,688,096
Fund Balances - June 30	$ 33,221,116	$ -0-	$ 7,148,651	$ 14,158,910	$ 784,779	$ 1,139,081

State of Nevada
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Capital Projects Funds
For the Fiscal Year Ended June 30, 1982

	Univ. of Nev. Las Vegas	General Construction	Industrial Commission	Adj. General Construction	Park and Rec. Bond	Prison
Revenues:						
Gaming taxes, fees, licenses	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-	493,848	-0-
Charges for services	-0-	-0-	-0-	-0-	-0-	1,213,074
Rental income	-0-	-0-	-0-	6,819	-0-	-0-
Other - Refunds, reimbursement	-0-	14,616	-0-	-0-	-0-	18,533
Other - Fines	-0-	-0-	-0-	-0-	-0-	65
Other - Fees	4,632,263	159,410	4,679	-0-	-0-	-0-
Other	654	-0-	-0-	-0-	-0-	-0-
Total Revenues	4,632,917	174,026	4,679	6,819	493,848	1,231,672
Expenditures:						
Capital projects	6,966,247	2,569,067	4,679	-0-	2,443,814	15,509,350
Excess of Revenues over <under> Expenditures	<2,333,330>	<2,395,041>	-0-	6,819	<1,949,966>	<14,277,678>
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	150,000
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	559,310
Reversion to General Fund	<18,045>	<188,263>	-0-	-0-	-0-	<10,116>
Reversion to Transportation Fund	-0-	<516>	-0-	-0-	-0-	-0-
Reversion to Interim Finance	<35,871>	<85,605>	-0-	-0-	-0-	<32,769>
Reversion to the University System	<2,999>	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	5,056	-0-	-0-	-0-	-0-	-0-
Transfers from Capital Projects fund	-0-	1,702	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	<108,000>	-0-
Transfers to Special Revenue Fund	-0-	<16,737>	-0-	-0-	-0-	-0-
Transfers to Capital Projects Fund	-0-	-0-	-0-	-0-	-0-	-0-
Sale of bonds	-0-	-0-	-0-	-0-	1,500,000	-0-
Total Other Financing Sources <Uses>	<51,859>	<289,419>	-0-	-0-	1,392,000	666,425
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<2,385,189>	<2,684,460>	-0-	6,819	<557,966>	<13,611,253>
Adjusted Fund Balances - July 1	3,407,054	3,905,736	-0-	48,626	2,329,798	19,339,940
Fund Balances - June 30	$ 1,021,865	$ 1,221,276	$ -0-	$ 55,445	$ 1,771,832	$ 5,728,687

State of Nevada
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Capital Projects Funds
For the Fiscal Year Ended June 30, 1982

	Armory Expansion	Wildlife	Miscellaneous
Revenues:			
Gaming taxes, fees, licenses	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-
Charges for services	-0-	-0-	-0-
Rental income	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-
Other - Fines	25	425	-0-
Other - Fees	-0-	-0-	-0-
Other	-0-	-0-	-0-
Total Revenues	25	425	-0-
Expenditures:			
Capital projects	157,212	87,928	19,932
Excess of Revenues over <under> Expenditures	<157,187>	<87,503>	<19,932>
Other Financing Sources <Uses>:			
General Fund appropriations	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-
Reversion to General Fund	-0-	<48,772>	<3,712>
Reversion to Transportation Fund	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-
Reversion to the University System	-0-	-0-	-0-
Transfers from General Fund	-0-	199,375	27,000
Transfers from Capital Projects fund	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-
Transfers to Capital Projects Fund	-0-	-0-	<13,932>
Sale of bonds	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	150,603	9,356
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<157,187>	63,100	<10,576>
Adjusted Fund Balances - July 1	226,742	48,991	19,520
Fund Balances - June 30	$ 69,555	$ 112,091	$ 8,944

State of Nevada
Combining Balance Sheet
All Enterprise Funds
June 30, 1982

	Total All Funds	Colorado River Commission		Industrial Insurance	Department of Prisons	
		Water Treatment	Federal Pumping/ Transmission		Industry	Farm
ASSETS						
Cash	$ 1,265,874	$ 209,389	$ 120,140	$ 683,000	$ 106,154	$ 144,780
Investments:						
Investments (at cost) - Current	112,034,642	-0-	-0-	96,904,000	-0-	-0-
Investments (at cost) - Long-term	317,375,800	-0-	-0-	289,782,000	-0-	-0-
Receivables - Accounts	1,508,964	534,986	955,686	-0-	18,292	-0-
Receivables - Loans	221,127,963	-0-	-0-	-0-	-0-	-0-
Interest receivable	10,462,662	346,514	38,590	7,251,000	-0-	-0-
Premiums receivable	22,864,190	-0-	-0-	22,864,190	-0-	-0-
Receivable from restricted assets	36,717	-0-	36,717	-0-	-0-	-0-
Due from other funds	169,745	-0-	-0-	102,810	-0-	23,076
Inventory of supplies	290,910	103,768	-0-	-0-	187,142	-0-
Prepaid expenses	120,062	79,324	40,738	-0-	-0-	-0-
Restricted assets	12,002,684	10,826,151	1,176,533	-0-	-0-	-0-
Unamortized debt expense	5,394,768	35,857	-0-	-0-	-0-	-0-
Land, buildings, improvements, equipment	72,639,533	5,734,602	52,977,587	13,782,000	56,642	88,702
Accumulated depreciation: buildings, improvements, equipment	<15,835,608>	<1,723,051>	<10,879,420>	<3,178,000>	<10,299>	<44,838>
Construction work in progress	173,541,901	53,420,290	120,121,611	-0-	-0-	-0-
Other assets	2,581,970	3,970	-0-	2,578,000	-0-	-0-
Total Assets	$ 937,582,777	$ 69,571,800	$ 164,588,182	$ 430,769,000	$ 357,931	$ 211,720
LIABILITIES AND FUND EQUITY						
Liabilities:						
Accounts payable	$ 2,582,173	$ 131,879	$ 681,656	$ 1,730,847	$ 3,782	$ 6,094
Accrued payroll	51,005	21,434	15,295	-0-	8,786	5,490
Due to other funds	232,397	24,875	26,301	60,153	-0-	-0-
Advance from General Fund	200,000	-0-	-0-	-0-	200,000	-0-
Unearned revenue	731,709	576,751	56,958	-0-	-0-	-0-
Experience dividends declared	27,000,000	-0-	-0-	27,000,000	-0-	-0-
Liabilities for benefits	318,448,000	-0-	-0-	318,448,000	-0-	-0-
Payable from restricted assets	4,707,003	3,620,287	1,086,716	-0-	-0-	-0-
Advance from federal government	175,813,295	-0-	175,813,295	-0-	-0-	-0-
General obligation debt payable	68,186,579	68,186,579	-0-	-0-	-0-	-0-
Deposits	8,386,000	-0-	-0-	8,386,000	-0-	-0-
Bonds payable	253,443,189	-0-	-0-	-0-	-0-	-0-
Other - Interest payable	4,328,909	-0-	-0-	-0-	-0-	-0-
Other	5,730,000	-0-	-0-	5,730,000	-0-	-0-
Total Liabilities	869,840,259	72,561,805	177,680,221	361,355,000	212,568	11,584
Fund Equity:						
Contributed capital	3,454,155	1,500,000	1,813,155	-0-	-0-	141,000
Reserved for rate stabilization	13,000,000	-0-	-0-	13,000,000	-0-	-0-
Provision for contingencies	56,414,000	-0-	-0-	56,414,000	-0-	-0-
Retained earnings	<5,125,637>	<4,490,005>	<14,905,194>	-0-	145,363	59,136
Total Fund Equity	67,742,518	<2,990,005>	<13,092,039>	69,414,000	145,363	200,136
Total Liabilities and Fund Equity	$ 937,582,777	$ 69,571,800	$ 164,588,182	$ 430,769,000	$ 357,931	$ 211,720

State of Nevada
Combining Balance Sheet
All Enterprise Funds
June 30, 1982

	Housing Division			
	Loans to Lenders	Single-Family	Multi-Unit	Construction Loan
ASSETS				
Cash	$ 23	$ 1,502	$ 886	$ -0-
Investments:				
Investments (at cost) - Current	17,057	7,314,402	7,799,183	-0-
Investments (at cost) - Long-term	1,114,334	23,884,211	2,595,255	-0-
Receivables - Accounts	-0-	-0-	-0-	-0-
Receivables - Loans	3,835,000	199,833,266	17,459,697	-0-
Interest receivable	90,382	2,342,656	393,520	-0-
Premiums receivable	-0-	-0-	-0-	-0-
Receivable from restricted assets	-0-	-0-	-0-	-0-
Due from other funds	2,386	-0-	41,473	-0-
Inventory of supplies	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-
Unamortized debt expense	56,432	4,636,072	666,407	-0-
Land, buildings, improvements, equipment	-0-	-0-	-0-	-0-
Accumulated depreciation: buildings, improvements, equipment	-0-	-0-	-0-	-0-
Construction work in progress	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-
Total Assets	$ 5,115,614	$ 238,012,109	$ 28,956,421	$ -0-
LIABILITIES AND FUND EQUITY				
Liabilities:				
Accounts payable	$ -0-	$ 4,817	$ 23,098	$ -0-
Accrued payroll	-0-	-0-	-0-	-0-
Due to other funds	-0-	121,068	-0-	-0-
Advance from General Fund	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	98,000	-0-
Experience dividends declared	-0-	-0-	-0-	-0-
Liabilities for benefits	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-
Advance from federal government	-0-	-0-	-0-	-0-
General obligation debt payable	-0-	-0-	-0-	-0-
Deposits	-0-	-0-	-0-	-0-
Bonds payable	4,930,000	222,693,089	25,820,100	-0-
Other - Interest payable	72,234	3,685,427	571,248	-0-
Other	-0-	-0-	-0-	-0-
Total Liabilities	5,002,234	226,504,401	26,512,446	-0-
Fund Equity:				
Contributed capital	-0-	-0-	-0-	-0-
Reserved for rate stabilization	-0-	-0-	-0-	-0-
Provision for contingencies	-0-	-0-	-0-	-0-
Retained earnings	113,380	11,507,708	2,443,975	-0-
Total Fund Equity	113,380	11,507,708	2,443,975	-0-
Total Liabilities and Fund Equity	$ 5,115,614	$ 238,012,109	$ 28,956,421	$ -0-

State of Nevada
Combining Statement of Revenues, Expenses, and Changes in Retained Earnings
All Enterprise Funds
For the Fiscal Year Ended June 30, 1982

	Total All Funds	Colorado River Commission		Industrial Insurance	Department of Prisons	
		Water Treatment	Federal Pumping/ Transmission		Industry	Farm
Operating Revenues:						
Charges for services	$ 67,241	$ -0-	$ -0-	$ -0-	$ 67,241	$ -0-
Sales	10,796,445	1,961,070	8,251,484	-0-	262,953	320,938
Interest income	22,689,434	-0-	-0-	-0-	-0-	-0-
Investment gain	17,178,000	-0-	-0-	17,178,000	-0-	-0-
Actuarial liability reevaluation	14,460,000	-0-	-0-	14,460,000	-0-	-0-
Other - Refunds, reimbursement	38,785	-0-	-0-	-0-	38,785	-0-
Other - Fees	42,976	-0-	-0-	-0-	-0-	-0-
Other - Net premium income	117,564,190	-0-	-0-	117,564,190	-0-	-0-
Other	45,289	7,790	30	-0-	-0-	-0-
Total Operating Revenues	182,882,360	1,968,860	8,251,514	149,202,190	368,979	320,938
Operating Expenses:						
Personal services	244,265	-0-	-0-	-0-	143,477	100,788
Operating	7,784,781	1,095,299	6,087,854	-0-	33,311	54,765
Claims expense	111,681,000	-0-	-0-	111,681,000	-0-	-0-
Materials or supplies used	319,075	-0-	-0-	-0-	221,154	97,921
Interest expense	17,113,578	-0-	-0-	-0-	-0-	-0-
Investment loss	1,224	-0-	-0-	-0-	-0-	-0-
Fiscal agent's fees	783,174	-0-	-0-	-0-	-0-	-0-
Depreciation	1,272,133	254,365	1,009,504	-0-	8,113	151
Amortization	225,965	-0-	-0-	-0-	-0-	-0-
Administration expense	16,598,186	423,557	291,281	15,883,348	-0-	-0-
Other	95,109	-0-	-0-	-0-	86,932	8,177
Total Operating Expenses	156,118,490	1,773,221	7,388,639	127,564,348	492,987	261,802
Operating Income <Loss>	26,763,870	195,639	862,875	21,637,842	<124,008>	59,136
Nonoperating Revenues <Expenses>:						
Interest income	440,336	198,779	241,557	-0-	-0-	-0-
Interest expense	<2,243,140>	<418,404>	<1,824,736>	-0-	-0-	-0-
Loss on disposal of assets	<1,086,733>	<1,086,733>	-0-	-0-	-0-	-0-
Experience dividends	<27,069,000>	-0-	-0-	<27,069,000>	-0-	-0-
Industrial Insurance appropriations	<845,652>	-0-	-0-	<845,652>	-0-	-0-
Reversion to Industrial Insurance	102,810	-0-	-0-	102,810	-0-	-0-
Transfers to Internal Service Fund	<714,407>	-0-	-0-	-0-	-0-	-0-
Total Nonoperating Revenues <Expenses>	<31,415,786>	<1,306,358>	<1,583,179>	<27,811,842>	-0-	-0-
Net Income <Loss>	<4,651,916>	<1,110,719>	<720,304>	<6,174,000>	<124,008>	59,136
Adjusted Retained Earnings - July 1	68,940,279	<3,379,286>	<14,184,890>	75,588,000	269,371	-0-
Retained Earnings - June 30	$ 64,288,363	$ <4,490,005>	$ <14,905,194>	$ 69,414,000	$ 145,363	$ 59,136

State of Nevada
Combining Statement of Revenues, Expenses, and Changes in Retained Earnings
All Enterprise Funds
For the Fiscal Year Ended June 30, 1982

	Housing Division			
	Loans to Lenders	Single-Family	Multi-Unit	Construction Loan
Operating Revenues:				
Charges for services	$ -0-	$ -0-	$ -0-	$ -0-
Sales	-0-	-0-	-0-	-0-
Interest income	399,185	19,559,756	2,372,374	358,119
Investment gain	-0-	-0-	-0-	-0-
Actuarial liability reevaluation	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-	-0-
Other - Fees	-0-	-0-	42,976	-0-
Other - Net premium income	-0-	-0-	-0-	-0-
Other	539	3,973	32,957	-0-
Total Operating Revenues	399,724	19,563,729	2,448,307	358,119
Operating Expenses:				
Personal services	-0-	-0-	-0-	-0-
Operating	13,618	428,924	58,600	12,410
Claims expense	-0-	-0-	-0-	-0-
Materials or supplies used	-0-	-0-	-0-	-0-
Interest expense	322,957	14,990,237	1,534,735	265,649
Investment loss	-0-	1,224	-0-	-0-
Fiscal agent's fees	-0-	754,046	29,128	-0-
Depreciation	-0-	-0-	-0-	-0-
Amortization	15,049	174,782	14,937	21,197
Administration expense	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-
Total Operating Expenses	351,624	16,349,213	1,637,400	299,256
Operating Income <Loss>	48,100	3,214,516	810,907	58,863
Nonoperating Revenues <Expenses>:				
Interest income	-0-	-0-	-0-	-0-
Interest expense	-0-	-0-	-0-	-0-
Loss on disposal of assets	-0-	-0-	-0-	-0-
Experience dividends	-0-	-0-	-0-	-0-
Industrial Insurance appropriations	-0-	-0-	-0-	-0-
Reversion to Industrial Insurance	-0-	-0-	-0-	-0-
Transfers to Internal Service Fund	<66,395>	<350,000>	<101,543>	<196,469>
Total Nonoperating Revenues <Expenses>	<66,395>	<350,000>	<101,543>	<196,469>
Net Income <Loss>	<18,295>	2,864,516	709,364	<137,606>
Adjusted Retained Earnings - July 1	131,675	8,643,192	1,734,611	137,606
Retained Earnings - June 30	$ 113,380	$ 11,507,708	$ 2,443,975	$ -0-

State of Nevada
Combining Statement of Changes in Financial Position
All Enterprise Funds
For the Fiscal Year Ended June 30, 1981

	Total All Funds	Colorado River Commission		Industrial Insurance	Department of Prisons	
		Water Treatment	Federal Pumping Transmission		Industry	Farm
Sources of Working Capital:						
Operations:						
Net income <loss>	$ 24,218,224	$ <23,986>	$ <720,304>	$ 20,895,000	$ <124,008>	$ 59,136
Items not requiring <providing> working capital:						
Depreciation, amortization	2,344,730	256,249	1,009,503	921,000	8,113	151
Other	8,941,000	-0-	-0-	8,941,000	-0-	-0-
Working Capital Provided by Operations	35,503,954	232,263	289,199	30,757,000	<115,895>	59,287
Advances	16,262,954	-0-	16,262,954	-0-	-0-	-0-
Sale of investment	2,931,562,000	-0-	-0-	2,931,562,000	-0-	-0-
Sale of assets	-0-	-0-	-0-	-0-	-0-	-0-
Sale of bonds	5,285,000	-0-	-0-	-0-	-0-	-0-
Collections	10,830,458	-0-	-0-	-0-	-0-	-0-
Total Sources of Working Capital	2,999,444,366	232,263	16,552,153	2,962,319,000	<115,895>	59,287
Uses of Working Capital:						
Acquisition of property, plant, equipment	25,744,200	9,386,734	16,335,266	-0-	19,185	3,015
Purchase of investments	2,986,213,000	-0-	-0-	2,986,213,000	-0-	-0-
Current portion, long-term liability	367,763	160,000	207,763	-0-	-0-	-0-
Transfers	714,407	-0-	-0-	-0-	-0-	-0-
Capitalized debt issue costs	336,652	-0-	-0-	-0-	-0-	-0-
Loans	8,001,116	-0-	-0-	-0-	-0-	-0-
Retirement of bonds, notes	8,005,500	-0-	-0-	-0-	-0-	-0-
Other	33,459,000	-0-	-0-	27,069,000	-0-	-0-
Total Uses of Working Capital	3,062,841,638	9,546,734	16,543,029	3,013,282,000	19,185	3,015
Net Increase <Decrease> in Working Capital	$ <63,397,272>	$ <9,314,471>	$ 9,124	$ 50,963,000	$ <135,080>	$ 56,272
Elements of Net Increase <Decrease>:						
Cash	$ <3,446,768>	$ <2,184,085>	$ 9,071	$ <996,000>	$ <299,846>	$ 44,780
Investments	<10,988,374>	<7,902,584>	64,642	-0-	-0-	-0-
Accounts/interest receivable	179,967	<55,847>	93,150	-0-	<19,610>	-0-
Due from other funds	61,719	-0-	-0-	-0-	-0-	23,076
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	30,001	19,259	-0-	-0-	10,742	-0-
Prepaid expenses	44,694	24,667	20,027	-0-	-0-	-0-
Accounts/interest payable	<38,380,806>	1,453	<94,608>	<38,340,000>	62,420	<6,094>
Accrued payroll	<26,673>	<7,646>	<4,751>	-0-	<8,786>	<5,490>
Due to other funds	<74,182>	14,610	<12,855>	-0-	-0-	-0-
Other	<10,796,850>	775,702	<65,552>	<11,627,000>	120,000	-0-
Total	$ <63,397,272>	$ <9,314,471>	$ 9,124	$ 50,963,000	$ <135,080>	$ 56,272

State of Nevada
Combining Statement of Changes in Financial Position
All Enterprise Funds
For the Fiscal Year Ended June 30, 1981

	Housing Division			
	Loans to Lenders	Single Family	Multi-Unit	Construction Loan
Sources of Working Capital:				
Operations:				
Net income <loss>	$ 48,100	$ 3,214,516	$ 810,907	$ 58,863
Items not requiring <providing> working capital:				
Depreciation/Amortization	15,904	141,392	<28,779>	21,197
Other	-0-	-0-	-0-	-0-
Working Capital Provided by Operations	64,004	3,355,908	782,128	80,060
Advances	-0-	-0-	-0-	-0-
Sale of Investment	-0-	-0-	-0-	-0-
Sale of assets	-0-	-0-	-0-	-0-
Sale of bonds	-0-	-0-	5,285,000	-0-
Collections	810,000	3,485,186	219,946	6,315,326
Total Sources of Working Capital	874,004	6,841,094	6,287,074	6,395,386
Uses of Working Capital:				
Acquisition of property, plant, equipment	-0-	-0-	-0-	-0-
Purchase of investments	-0-	-0-	-0-	-0-
Current porrion, long-term liability	-0-	-0-	-0-	-0-
Transfers	66,395	350,000	101,543	196,469
Capitalized debt issue costs	-0-	-0-	336,616	36
Loans	-0-	264,072	7,261,100	475,944
Retirement of bonds, notes	840,000	-0-	235,500	6,930,000
Other	-0-	6,390,000	-0-	-0-
Total Uses of Working Capital	906,395	7,004,072	7,934,759	7,602,449
Net Increase <Decrease> in Working Capital	$ <32,391>	$ <162,978>	$ <1,647,685>	$ <1,207,063>
Elements of Net Increase <Decrease>:				
Cash	$ <18>	$ <11,556>	$ <7,556>	$ <1,558>
Investments	<31,244>	<400,795>	<1,485,393>	<1,233,000>
Accounts/interest receivable	<14,855>	214,110	14,793	<51,774>
Due from other funds	2,386	-0-	41,473	<5,216>
Due from other government	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-
Accounts/interest payable	11,340	114,247	<214,049>	84,485
Accrued payroll	-0-	-0-	-0-	-0-
Due to other funds	-0-	<78,984>	3,047	-0-
Other	-0-	-0-	-0-	-0-
Total	$ <32,391>	$ <162,978>	$ <1,647,685>	$ <1,207,063>

State of Nevada
Combining Balance Sheet
All Internal Service Funds
June 30, 1982

	Total All Funds	Highway Patrol Communications	Buildings and Grounds	Motor Pools	Marlette Lake	General Svcs. Communications
ASSETS						
Cash	$ 3,842,825	$ 131,080	$ 318,568	$ 384,130	$ 25,564	$ 311,666
Investments (at cost) - Current	4,941,600	-0-	-0-	-0-	-0-	-0-
Investments (at cost) - Long-term	19,054,514	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	31,846	-0-	22,253	-0-	-0-	767
Receivables - Other	83,583	-0-	-0-	-0-	-0-	-0-
Receivables - Loans	1,799,384	-0-	-0-	-0-	-0-	-0-
Interest receivable	937,096	-0-	-0-	-0-	-0-	-0-
Due from other funds	4,493,814	-0-	78,055	172,660	6,161	277,979
Due from other governments	81,091	-0-	-0-	3,586	12,453	11,776
Inventory of supplies	1,082,604	-0-	-0-	-0-	-0-	-0-
Prepaid expenses	5,924	-0-	-0-	-0-	-0-	-0-
Land	507,536	-0-	-0-	-0-	425,742	-0-
Buildings	3,282,210	-0-	-0-	-0-	528,798	-0-
Accumulated depreciation: buildings	<654,237>	-0-	-0-	-0-	<33,038>	-0-
Improvements other than buildings	599,979	-0-	-0-	-0-	599,979	-0-
Accumulated depreciation: improvements	<219,866>	-0-	-0-	-0-	<219,866>	-0-
Furniture, equipment	7,675,662	512,004	119,476	2,456,866	1,331,975	45,987
Accumulated depreciation: furniture, equipment	<3,833,250>	<223,136>	<78,096>	<1,685,362>	<462,677>	<24,443>
Total Assets	$ 43,712,315	$ 419,948	$ 460,256	$ 1,331,880	$ 2,215,091	$ 623,732
LIABILITIES AND FUND EQUITY						
Liabilities:						
Accounts payable	$ 3,232,393	$ 11,963	$ 103,687	$ 91,967	$ 5,764	$ 451,978
Accrued payroll	399,268	5,060	67,594	13,572	1,310	18,012
Due to other funds	1,063,237	-0-	14,593	2,845	15,409	12,533
Due to other governments	4,475	-0-	-0-	-0-	-0-	-0-
Unearned revenue	5,840	-0-	-0-	-0-	-0-	-0-
Cash Overdraft	35,788	-0-	-0-	-0-	-0-	-0-
Other - Interest payable	1,144,256	-0-	-0-	-0-	-0-	-0-
Advance from General Fund	3,657,742	-0-	-0-	-0-	198,010	-0-
General obligation debt payable	19,004,389	-0-	-0-	-0-	-0-	-0-
Lease obligations	186,875	-0-	-0-	-0-	-0-	-0-
Total Liabilities	28,734,263	17,023	185,874	108,384	220,493	482,523
Fund Equity:						
Contributed capital	2,162,801	-0-	-0-	-0-	1,740,181	10,554
Retained earnings	12,815,251	402,925	274,382	1,223,496	254,417	130,655
Total Fund Equity	14,978,052	402,925	274,382	1,223,496	1,994,598	141,209
Total Liabilities and Fund Equity	$ 43,712,315	$ 419,948	$ 460,256	$ 1,331,880	$ 2,215,091	$ 623,732

State of Nevada
Combining Balance Sheet
All Internal Service Funds
June 30, 1982

	Insurance Revolving	General Services	Personnel	Purchasing	Central Data Processing	Prison Warehouse
ASSETS						
Cash	$ 503,339	$ 34,375	$ 184,783	$ 679,052	$ -0-	$ 49,508
Investments (at cost) - Current	-0-	-0-	-0-	-0-	-0-	-0-
Investments (at cost) - Long-term	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	8,555	38	-0-	-0-	233	-0-
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Loans	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from other funds	2,084	3,797	7,220	3,070,215	350,965	88,655
Due from other governments	13,363	-0-	-0-	-0-	39,913	-0-
Inventory of supplies	-0-	-0-	-0-	820,080	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	-0-
Land	-0-	-0-	-0-	81,794	-0-	-0-
Buildings	-0-	-0-	-0-	1,006,060	-0-	-0-
Accumulated depreciation: buildings	-0-	-0-	-0-	<140,860>	-0-	-0-
Improvements other than buildings	-0-	-0-	-0-	-0-	-0-	-0-
Accumulated depreciation: improvements	-0-	-0-	-0-	-0-	-0-	-0-
Furniture, equipment	2,420	19,189	113,802	149,653	77,213	18,400
Accumulated depreciation: furniture, equipment	<847>	<14,377>	<90,317>	<81,512>	<61,830>	<6,210>
Total Assets	$ 528,914	$ 43,022	$ 215,488	$ 5,584,482	$ 406,494	$ 150,353
LIABILITIES AND FUND EQUITY						
Liabilities:						
Accounts payable	$ 7,866	$ 454	$ 20,052	$ 2,088,668	$ 152,682	$ 98,469
Accrued payroll	2,888	13,622	65,188	32,678	64,124	-0-
Due to other funds	78,826	8,480	53,089	668,310	76,783	39,693
Due to other governments	4,449	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Cash Overdraft	-0-	-0-	-0-	-0-	35,788	-0-
Other - Interest payable	-0-	-0-	-0-	-0-	-0-	-0-
Advance from General Fund	-0-	-0-	-0-	938,728	-0-	-0-
General obligation debt payable	-0-	-0-	-0-	-0-	-0-	-0-
Lease obligations	-0-	-0-	-0-	11,999	-0-	-0-
Total Liabilities	94,029	22,556	138,329	3,740,383	329,377	138,162
Fund Equity:						
Contributed capital	-0-	-0-	-0-	200,920	-0-	-0-
Retained earnings	434,885	20,466	77,159	1,643,179	77,117	12,191
Total Fund Equity	434,885	20,466	77,159	1,844,099	77,117	12,191
Total Liabilities and Fund Equity	$ 528,914	$ 43,022	$ 215,488	$ 5,584,482	$ 406,494	$ 150,353

State of Nevada
Combining Balance Sheet
All Internal Service Funds
June 30, 1982

	Computer Facility	Printing	Retirement Administration	Municipal Bond Bank	Planning Bd. Inspection	Housing Administation
ASSETS						
Cash	$ 150,804	$ 45,681	$ 953,000	$ 16,696	$ 24,062	$ 30,517
Investments (at cost) - Current	-0-	-0-	-0-	287,000	-0-	4,654,600
Investments (at cost) - Long-term	-0-	-0-	-0-	19,004,414	-0-	50,100
Receivables - Accounts	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Other	-0-	-0-	83,583	-0-	-0-	-0-
Receivables - Loans	-0-	-0-	-0-	-0-	-0-	1,799,384
Interest receivable	-0-	-0-	-0-	900,954	-0-	36,142
Due from other funds	124,889	219,508	14,417	-0-	-0-	77,209
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	15,352	247,172	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	5,924
Land	-0-	-0-	-0-	-0-	-0-	-0-
Buildings	1,154,639	592,713	-0-	-0-	-0-	-0-
Accumulated depreciation: buildings	<236,957>	<243,382>	-0-	-0-	-0-	-0-
Improvements other than buildings	-0-	-0-	-0-	-0-	-0-	-0-
Accumulated depreciation: improvements	-0-	-0-	-0-	-0-	-0-	-0-
Furniture, equipment	1,557,253	1,139,153	104,000	-0-	-0-	28,271
Accumulated depreciation: furniture, equipment	<425,361>	<612,556>	<56,000>	-0-	-0-	<10,526>
Total Assets	$ 2,340,619	$ 1,388,289	$ 1,099,000	$ 20,209,064	$ 24,062	$ 6,671,621
LIABILITIES AND FUND EQUITY						
Liabilities:						
Accounts payable	$ 21,666	$ 70,834	$ 79,000	$ -0-	$ 649	$ 26,694
Accrued payroll	34,100	62,899	-0-	-0-	18,221	-0-
Due to other funds	7,981	75,682	-0-	-0-	2,107	6,906
Due to other governments	-0-	-0-	-0-	-0-	26	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	5,840
Cash Overdraft	-0-	-0-	-0-	-0-	-0-	-0-
Other - Interest payable	-0-	-0-	-0-	1,144,256	-0-	-0-
Advance from General Fund	2,176,983	344,021	-0-	-0-	-0-	-0-
General obligation debt payable	-0-	-0-	-0-	19,004,389	-0-	-0-
Lease obligations	118,036	56,840	-0-	-0-	-0-	-0-
Total Liabilities	2,358,766	610,276	79,000	20,148,645	21,003	39,440
Fund Equity:						
Contributed capital	-0-	211,146	-0-	-0-	-0-	-0-
Retained earnings	<18,147>	566,867	1,020,000	60,419	3,059	6,632,181
Total Fund Equity	<18,147>	778,013	1,020,000	60,419	3,059	6,632,181
Total Liabilities and Fund Equity	$ 2,340,619	$ 1,388,289	$ 1,099,000	$ 20,209,064	$ 24,062	$ 6,671,621

State of Nevada
Combining Statement of Revenues, Expenses and Changes in Retained Earnings
All Internal Service Funds
For the Fiscal Year Ended June 30, 1982

	Total All Funds	Highway Patrol Communications	Buildings and Grounds	Motor Pools	Marlette Lake	General Svcs. Communications
Operating revenues:						
Federal intergovernmental	$ 64,283	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Charges for services	16,919,857	317,489	3,285,068	39,727	-0-	2,419,297
Sales	28,131,536	-0-	-0-	-0-	188,262	105
Rental income	2,726,347	-0-	134,893	1,308,312	-0-	1,241,172
Interest income	1,912,063	-0-	-0-	-0-	-0-	-0-
Gain on disposal of assets	110,644	-0-	-0-	159	110,485	-0-
Other - Refunds, reimbursement	519,858	406	6,791	355	45	758
Other - Fees	18,964	-0-	-0-	-0-	-0-	-0-
Other	213,651	285	573	-0-	-0-	-0-
Total Operating Revenues	50,617,203	318,180	3,427,325	1,348,553	298,792	3,661,332
Operating expenses:						
Personal services	9,242,302	77,230	1,379,326	267,545	26,689	385,124
Operating	7,042,689	167,866	1,516,866	158,202	110,630	290,110
Materials or supplies used	28,547,570	-0-	159,298	710,950	-0-	-0-
Fiscal agent's fees	2,329	-0-	-0-	-0-	-0-	-0-
Depreciation	891,908	44,216	11,418	406,555	77,348	3,789
Other	3,530,108	30,268	139,023	-0-	-0-	2,991,618
Total Operating Expenses	49,256,906	319,580	3,205,931	1,543,252	214,667	3,670,641
Operating Income <Loss>	1,360,297	<1,400>	221,394	<194,699>	84,125	<9,309>
Nonoperating Revenues <Expenses>:						
Interest expense	<1,062,356>	-0-	-0-	-0-	-0-	-0-
General Fund appropriations	284,889	2,000	27,930	-0-	-0-	-0-
Reversion to General Fund	<147,890>	-0-	<3,207>	-0-	-0-	-0-
Reversion to Transportation Fund	<804>	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	9,646	-0-	-0-	-0-	-0-	-0-
Transfers from Enterprise Fund	714,407	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	<15,000>	-0-	-0-	-0-	-0-	-0-
Total Nonoperating Revenues <Expenses>	<217,108>	2,000	24,723	-0-	-0-	-0-
Net Income <Loss>	1,143,189	600	246,117	<194,699>	84,125	<9,309>
Adjusted Retained Earnings - July 1	11,672,062	402,325	28,265	1,418,195	170,292	139,964
Retained Earnings - June 30	$ 12,815,251	$ 402,925	$ 274,382	$ 1,223,496	$ 254,417	$ 130,655

State of Nevada
Combining Statement of Revenues, Expenses and Changes in Retained Earnings
All Internal Service Funds
For the Fiscal Year Ended June 30, 1982

	Insurance Revolving	General Services	Personnel	Purchasing	Central Data Processing	Prison Warehouse
Operating revenues:						
Federal intergovernmental	$ -0-	$ -0-	$ 64,283	$ -0-	$ -0-	$ -0-
Charges for services	1,498,478	306,067	1,923,819	2,580	2,756,630	-0-
Sales	-0-	-0-	-0-	24,540,533	-0-	1,467,983
Rental income	-0-	-0-	-0-	41,970	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Gain on disposal of assets	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	488,188	419	19,281	270	1,850	-0-
Other - Fees	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	413	173	173,310	6,115	-0-
Total Operating Revenues	1,986,666	306,899	2,007,556	24,758,663	2,764,595	1,467,983
Operating expenses:						
Personal services	54,493	266,173	1,316,449	686,440	1,212,550	-0-
Operating	13,526	34,364	641,787	337,850	1,604,303	113,433
Materials or supplies used	1,361,509	-0-	-0-	24,177,233	-0-	1,314,856
Fiscal agent's fees	-0-	-0-	-0-	-0-	-0-	-0-
Depreciation	339	1,650	7,123	25,934	11,664	2,070
Other	217,560	-0-	72,052	-0-	20,029	-0-
Total Operating Expenses	1,647,427	302,187	2,037,411	25,227,457	2,848,546	1,430,359
Operating Income <Loss>	339,239	4,712	<29,855>	<468,794>	<83,951>	37,624
Nonoperating Revenues <Expenses>:						
Interest expense	-0-	-0-	-0-	-0-	-0-	-0-
General Fund appropriations	-0-	-0-	-0-	-0-	123,696	-0-
Reversion to General Fund	<261>	-0-	-0-	-0-	<63,910>	<39,693>
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Enterprise Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Total Nonoperating Revenues <Expenses>	<261>	-0-	-0-	-0-	59,786	<39,693>
Net Income <Loss>	338,978	4,712	<29,855>	<468,794>	<24,165>	<2,069>
Adjusted Retained Earnings - July 1	95,907	15,754	107,014	2,111,973	101,282	14,260
Retained Earnings - June 30	$ 434,885	$ 20,466	$ 77,159	$ 1,643,179	$ 77,117	$ 12,191

State of Nevada
Combining Statement of Revenues, Expenses and Changes in Retained Earnings
All Internal Service Funds
For the Fiscal Year Ended June 30, 1982

	Computer Facility	Printing	Retirement Administration	Municipal Bond Bank	Planning Bd. Inspection	Housing Administation
Operating revenues:						
Federal intergovernmental	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Charges for services	2,166,381	282,772	1,186,000	-0-	387,092	348,457
Sales	389	1,934,264	-0-	-0-	-0-	-0-
Rental income	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	108,000	1,122,775	-0-	681,288
Gain on disposal of assets	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	997	498	-0-	-0-	-0-	-0-
Other - Fees	-0-	-0-	-0-	-0-	-0-	18,964
Other	-0-	-0-	32,000	-0-	110	672
Total Operating Revenues	2,167,767	2,217,534	1,326,000	1,122,775	387,202	1,049,381
Operating expenses:						
Personal services	659,449	1,395,002	925,000	-0-	359,144	231,688
Operating	980,257	425,329	502,000	-0-	25,748	120,418
Materials or supplies used	62,031	761,693	-0-	-0-	-0-	-0-
Fiscal agent's fees	-0-	-0-	-0-	-0-	-0-	2,329
Depreciation	216,897	80,023	-0-	-0-	-0-	2,882
Other	-0-	-0-	-0-	-0-	-0-	59,558
Total Operating Expenses	1,918,634	2,662,047	1,427,000	-0-	384,892	416,875
Operating Income <Loss>	249,133	<444,513>	<101,000>	1,122,775	2,310	632,506
Nonoperating Revenues <Expenses>:						
Interest expense	-0-	-0-	-0-	<1,062,356>	-0-	-0-
General Fund appropriations	-0-	131,263	-0-	-0-	-0-	-0-
Reversion to General Fund	<1,648>	<39,171>	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	<804>	-0-	-0-	-0-	-0-	-0-
Transfers from General Fund	-0-	9,646	-0-	-0-	-0-	-0-
Transfers from Enterprise Fund	-0-	-0-	-0-	-0-	-0-	714,407
Transfers to Fiduciary Fund	-0-	-0-	<15,000>	-0-	-0-	-0-
Total Nonoperating Revenues <Expenses>	<2,452>	101,738	<15,000>	<1,062,356>	-0-	714,407
Net Income <Loss>	246,681	<342,775>	<116,000>	60,419	2,310	1,346,913
Adjusted Retained Earnings - July 1	<264,828>	909,642	1,136,000	-0-	749	5,285,268
Retained Earnings - June 30	$ <18,147>	$ 566,867	$ 1,020,000	$ 60,419	$ 3,059	$ 6,632,181

State of Nevada
Combining Statement of Changes in Financial Position
All Internal Service Funds
For the Fiscal Year Ended June 30, 1982

	Total All Funds	Highway Patrol Communications	Buildings and Grounds	Motor Pools	Marlette Lake	General Svcs. Communications
Sources of Working Capital:						
Operations:						
Net income <loss>	$ 172,298	$ <1,400>	$ 221,395	$ <194,858>	$ <26,360>	$ <9,309>
Items not requiring <providing> working capital:						
Depreciation, amortization	900,585	44,216	11,418	406,555	77,348	3,789
Working Capital Provided by Operations	1,072,883	42,816	232,813	211,697	50,988	<5,520>
Adjustments to retained earnings	1,030,930	-0-	3,034	9,238	-0-	4,470
Sale of bonds	19,004,557	-0-	-0-	-0-	-0-	-0-
General Fund appropriations	284,889	2,000	27,930	-0-	-0-	-0-
Sale of assets	28,138	-0-	-0-	28,138	-0-	-0-
Collections	1,244,416	-0-	-0-	-0-	-0-	-0-
Transfers	714,407	-0-	-0-	-0-	-0-	-0-
Total Sources of Working Capital	23,380,220	44,816	263,777	249,073	50,988	<1,050>
Uses of Working Capital:						
Acquisition of property, plant, equipment	150,801	21,648	7,979	36,221	28,634	-0-
Purchase of bonds	19,004,557	-0-	-0-	-0-	-0-	-0-
Repayment of Advance from General Fund	460,821	-0-	-0-	-0-	5,221	-0-
Payment of lease obligations	20,478	-0-	-0-	-0-	-0-	-0-
Reversions	148,694	-0-	3,207	-0-	-0-	-0-
Loans	1,796,376	-0-	-0-	-0-	-0-	-0-
Total Uses of Working Capital	21,581,727	21,648	11,186	36,221	33,855	-0-
Net Increase <Decrease> in Working Capital	$ 1,798,493	$ 23,168	$ 252,591	$ 212,852	$ 17,133	$ <1,050>
Elements of Net Increase <Decrease>:						
Cash	$ 1,429,977	$ <44,862>	$ 237,034	$ 195,901	$ <7,657>	$ 216,279
Accounts receivable	<4,645,653>	<1,364>	<90,344>	<199,597>	<2,375>	<471,395>
Due from other funds	4,253,404	-0-	<110,179>	172,636	6,161	277,979
Due from other governments	81,091	-0-	-0-	3,586	12,453	11,776
Inventory of supplies	<281,343>	-0-	-0-	-0-	-0-	-0-
Prepaid expenses	<45,708>	-0-	-0-	-0-	-0-	-0-
Accounts payable	389,200	63,394	184,416	45,773	23,996	<24,969>
Accrued payroll	<8,419>	6,000	24,992	<2,602>	<36>	1,813
Due to other funds	<506,842>	-0-	6,672	<2,845>	<15,409>	<12,533>
Due to other governments	<4,448>	-0-	-0-	-0-	-0-	-0-
Other	1,137,234	-0-	-0-	-0-	-0-	-0-
Net Increase <Decrease> in Working Capital	$ 1,798,493	$ 23,168	$ 252,591	$ 212,852	$ 17,133	$ <1,050>

State of Nevada
Combining Statement of Changes in Financial Position
All Internal Service Funds
For the Fiscal Year Ended June 30, 1982

	Insurance Revolving	General Services	Personnel	Purchasing	Central Data Processing	Prison Warehouse
Sources of Working Capital:						
Operations:						
Net income <loss>	$ 339,239	$ 4,712	$ <29,855>	$ <468,794>	$ <83,951>	$ 37,624
Items not requiring <providing> working capital:						
Depreciation, amortization	339	1,650	7,123	25,934	11,664	2,070
Working Capital Provided by Operations	339,578	6,362	<22,732>	<442,860>	<72,287>	39,694
Adjustments to retained earnings	-0-	-0-	<147>	961,971	27,601	-0-
Sale of bonds	-0-	-0-	-0-	-0-	-0-	-0-
General Fund appropriations	-0-	-0-	-0-	-0-	123,696	-0-
Sale of assets	-0-	-0-	-0-	-0-	-0-	-0-
Collections	-0-	-0-	-0-	-0-	-0-	-0-
Transfers	-0-	-0-	-0-	-0-	-0-	-0-
Total Sources of Working Capital	339,578	6,362	<22,879>	519,111	79,010	39,694
Uses of Working Capital:						
Acquisition of property, plant, equipment	-0-	-0-	120	31,852	3,729	-0-
Repayment of advance from General Fund	-0-	-0-	-0-	20,118	-0-	-0-
Payment of lease obligations	-0-	-0-	-0-	5,305	-0-	-0-
Reversions	261	-0-	-0-	-0-	63,910	39,693
Loans	-0-	-0-	-0-	-0-	-0-	-0-
Total Uses of Working Capital	261	-0-	120	57,275	67,639	39,693
Net Increase <Decrease> in Working Capital	$ 339,317	$ 6,362	$ <22,999>	$ 461,836	$ 11,371	$ 1
Elements of Net Increase <Decrease>:						
Cash	$ 392,941	$ 9,773	$ <10,948>	$ 81,571	$ 572,000	$ 40,125
Accounts receivable	<6,067>	38	<127,222>	<3,146,164>	<835,091>	<76,309>
Due from other funds	2,084	3,797	6,484	3,058,769	350,965	88,655
Due from other governments	13,363	-0-	-0-	-0-	39,913	-0-
Inventory of supplies	-0-	-0-	-0-	<28,743>	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	-0-
Accounts payable	14,671	2,472	172,893	965,710	<28,194>	<12,791>
Accrued payroll	<803>	<1,238>	<11,117>	<997>	<11,439>	-0-
Due to other funds	<72,424>	<8,480>	<53,089>	<468,310>	<76,783>	<39,679>
Due to other governments	<4,448>	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Net Increase <Decrease> in Working Capital	$ 339,317	$ 6,362	$ <22,999>	$ 461,836	$ 11,371	$ 1

State of Nevada
Combining Statement of Changes in Financial Position
All Internal Service Funds
For the Fiscal Year Ended June 30, 1982

	Computer Facility	Printing	Retirement Administration	Municipal Bond Bank	Planning Bd. Inspection	Housing Administration
Sources of Working Capital:						
Operations:						
Net income <loss>	$ 249,133	$ <444,513>	$ <116,000>	$ 60,419	$ 2,310	$ 632,506
Items not requiring <providing> working capital:						
Depreciation, amortization	216,897	80,023	8,702	<25>	-0-	2,882
Working Capital Provided by Operations	446,030	<364,490>	<107,298>	60,394	2,310	635,388
Adjustments to retained earnings	-0-	12,747	13,228	-0-	<1,212>	-0-
Sale of bonds	-0-	-0-	-0-	19,004,557	-0-	-0-
General Fund appropriations	-0-	131,263	-0-	-0-	-0-	-0-
Sale of assets	-0-	-0-	-0-	-0-	-0-	-0-
Collections	-0-	-0-	-0-	-0-	-0-	1,244,416
Transfers	-0-	-0-	-0-	-0-	-0-	714,407
Total Sources of Working Capital	466,030	<220,480>	<94,070>	19,064,951	1,098	2,594,211
Uses of Working Capital:						
Acquisition of property, plant, equipment	8,071	3,795	8,752	-0-	-0-	-0-
Purchase of bonds	-0-	-0-	-0-	19,004,557	-0-	-0-
Repayment of advance from General Fund	411,682	23,800	-0-	-0-	-0-	-0-
Payment of lease obligations	2,452	15,173	-0-	-0-	-0-	-0-
Reversions	-0-	39,171	-0-	-0-	-0-	-0-
Loans	-0-	-0-	-0-	-0-	-0-	1,796,376
Total Uses of Working Capital	422,205	81,939	8,752	19,004,557	-0-	1,796,376
Net Increase <Decrease> in Working Capital	$ 43,825	$ <302,419>	$ <102,822>	$ 60,394	$ 1,098	$ 797,835
Elements of Net Increase <Decrease>:						
Cash	$ <190,340>	$ 84,628	$ <125,155>	$ 16,696	$ 3,627	$ <41,636>
Accounts/interest receivable	<178,358>	<356,337>	<42,195>	900,954	-0-	<13,827>
Due from other funds	124,889	219,453	14,417	-0-	-0-	37,294
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	271	<252,871>	-0-	-0-	-0-	-0-
Prepaid expenses	-0-	-0-	-0-	-0-	-0-	<45,708>
Accounts/interest payable	<20,446>	67,143	50,111	<1,144,256>	7,825	11,452
Accrued payroll	<6,018>	11,247	-0-	-0-	<18,221>	-0-
Due to other funds	313,827	<75,682>	-0-	-0-	<2,107>	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	287,000	<26>	850,260
Net Increase <Decrease> in Working Capital	$ 43,825	$ <302,419>	$ <102,822>	$ 60,394	$ 1,098	$ 797,835

State of Nevada
Combining Balance Sheet
All Fiduciary Funds
June 30, 1982

	Total All Fiduciary Funds	Expendable Trust Funds				
		Reserve Statutory Contingency	Reno Mental Health Gift	Human Resources Gift	Conservation Gift	Equal Rights Commission Gift
ASSETS						
Cash	$ 35,830,186	$ 160,204	$ -0-	$ 308,686	$ 776,209	$ 151
Investments (at cost)	1,050,270,350	-0-	-0-	22,690	-0-	-0-
Receivables - Accounts	6,690	-0-	-0-	-0-	-0-	-0-
Receivables - Other	183,066	-0-	-0-	2,099	-0-	-0-
Receivables - Loans	4,611,493	-0-	-0-	-0-	-0-	-0-
Interest receivable	18,746,784	-0-	-0-	-0-	28,834	-0-
Contributions receivable	7,313,000	-0-	-0-	-0-	-0-	-0-
Due from General Fund	25,629,738	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	607,007	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	150,852,407	-0-	-0-	-0-	-0-	-0-
Due from other governments	3,157,565	-0-	-0-	-0-	-0-	-0-
Land	2,591	-0-	-0-	-0-	-0-	-0-
Other assets	412,637	-0-	-0-	-0-	-0-	-0-
Total Assets	$1,297,623,514	$ 160,204	$ -0-	$ 333,475	$ 805,043	$ 151
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 2,599,325	$ 35,177	$ -0-	$ 1,922	$ 397	$ -0-
Notes payable	280,000	-0-	-0-	-0-	-0-	-0-
Due to General Fund	1,080,662	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	1,707,955	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	150,852,407	-0-	-0-	-0-	-0-	-0-
Due to other governments	27,430,902	-0-	-0-	-0-	-0-	-0-
Advance from Special Revenue Fund	10,000	-0-	-0-	-0-	-0-	-0-
Deposits	4,241,620	-0-	-0-	-0-	-0-	-0-
Other	6,333,097	-0-	-0-	81,556	-0-	-0-
Total Liabilities	194,535,968	35,177	-0-	83,478	397	-0-
Fund balances	1,103,087,546	125,027	-0-	249,997	804,646	151
Total Liabilities and Fund Balances	$1,297,623,514	$ 160,204	$ -0-	$ 333,475	$ 805,043	$ 151

State of Nevada
Combining Balance Sheet
All Fiduciary Funds
June 30, 1982

	Expendable Trust Funds					
	Welfare Gift	Grant/Gift For Blind	Escheated Estates	Board of Examiners Emergency	Indian Affairs Gift	Education Gift
ASSETS						
Cash	$ -0-	$ -0-	$ 474,336	$ 80,226	$ 34	$ -0-
Investments (at cost)	-0-	-0-	8,787	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Loans	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	-0-	-0-	-0-	-0-
Contributions receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Land	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ -0-	$ -0-	$ 483,123	$ 80,226	$ 34	$ -0-
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Notes payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Deposits	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	483,123	-0-	-0-	-0-
Total Liabilities	-0-	-0-	483,123	-0-	-0-	-0-
Fund balances	-0-	-0-	-0-	80,226	34	-0-
Total Liabilities and Fund Balances	$ -0-	$ -0-	$ 483,123	$ 80,226	$ 34	$ -0-

State of Nevada
Combining Balance Sheet
All Fiduciary Funds
June 30, 1982

	Expendable Trust Funds					
	Library Gift	Parks Gift	Hospital Gift	Rehabilitation Gift	No. Nevada Childrens Home Gift	So. Nevada Childrens Home Gift
ASSETS						
Cash	$ -0-	$ 64,888	$ -0-	$ -0-	$ -0-	$ -0-
Investments (at cost)	-0-	20,000	-0-	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Loans	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	800	-0-	-0-	-0-	-0-
Contributions receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Land	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ -0-	$ 85,688	$ -0-	$ -0-	$ -0-	$ -0-
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Notes payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Deposits	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	-0-	-0-	-0-	-0-	-0-	-0-
Fund balances	-0-	85,688	-0-	-0-	-0-	-0-
Total Liabilities and Fund Balances	$ -0-	$ 85,688	$ -0-	$ -0-	$ -0-	$ -0-

State of Nevada
Combining Balance Sheet
All Fiduciary Funds
June 30, 1982

	Expendable Trust Funds					
ASSETS	Girls Training Center Gift	Hancock Gift For Children	Youth Training Center Gift	Abandoned Property	Rural Rehabilitation Corporation	Welfare Trust Account
Cash	$ -0-	$ -0-	$ -0-	$ 562,097	$ 13,095	$ 50,112
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	-0-	1,063	-0-	-0-
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Loans	-0-	-0-	-0-	-0-	135,864	-0-
Interest receivable	-0-	-0-	-0-	-0-	-0-	-0-
Contributions receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	100
Due from Special Revenue Fund	-0-	-0-	-0-	341	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	15,910
Land	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	83,637	-0-	-0-
Total Assets	$ -0-	$ -0-	$ -0-	$ 647,138	$ 148,959	$ 66,122
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ 370
Notes payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	533,201	-0-	22,323
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Deposits	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	88,937	-0-	-0-
Total Liabilities	-0-	-0-	-0-	622,138	-0-	22,693
Fund balances	-0-	-0-	-0-	25,000	148,959	43,429
Total Liabilities and Fund Balances	$ -0-	$ -0-	$ -0-	$ 647,138	$ 148,959	$ 66,122

State of Nevada
Combining Balance Sheet
All Fiduciary Funds
June 30, 1982

ASSETS	Expendable Trust Funds					
	Public Assist. Spec. Soc. Sec.	Health Div. Special Silicosis	Revenue Sharing Trust	Mental Retardation Gift	Counties Trial Assistance	Labor Commissioner Bond Trust
Cash	$ 2,107	$ 124,509	$ -0-	$ -0-	$ 14,579	$ 3,000
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Loans	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	-0-	-0-	-0-	-0-
Contributions receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Land	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 2,107	$ 124,509	$ -0-	$ -0-	$ 14,579	$ 3,000
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Notes payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	2,107	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Deposits	-0-	-0-	-0-	-0-	-0-	3,000
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	2,107	-0-	-0-	-0-	-0-	3,000
Fund balances	-0-	124,509	-0-	-0-	14,579	-0-
Total Liabilities and Fund Balances	$ 2,107	$ 124,509	$ -0-	$ -0-	$ 14,579	$ 3,000

State of Nevada
Combining Balance Sheet
All Fiduciary Funds
June 30, 1982

	Expendable Trust Funds			Nonexpendable Trust Funds		
	Prisoners' Property	Supplemental CCRT Reserve	Taxation Bond Trust	Children's Home-H Woods Christmas	WICHE Loan Programm	Parolee Loans
ASSETS						
Cash	$ 45,057	$ 45,066	$ 2,231,200	$ 2,749	$ 1,200,852	$ 1,892
Investments (at cost)	-0-	-0-	-0-	40,256	-0-	-0-
Receivables - Accounts	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Loans	-0-	-0-	-0-	-0-	4,473,974	1,655
Interest receivable	1,687	446	-0-	-0-	140,477	-0-
Contributions receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	41,573	-0-	-0-	308
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	39,881	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	-0-	-0-	-0-	-0-
Land	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 46,744	$ 85,393	$ 2,272,773	$ 43,005	$ 5,815,303	$ 3,855
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Notes payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	2,367	-0-	82,339	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	85,393	-0-	-0-	-0-	-0-
Advance from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Deposits	40,000	-0-	2,267,435	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	40,000	85,393	2,269,802	-0-	82,339	-0-
Fund balances	6,744	-0-	2,971	43,005	5,732,964	3,855
Total Liabilities and Fund Balances	$ 46,744	$ 85,393	$ 2,272,773	$ 43,005	$ 5,815,303	$ 3,855

State of Nevada
Combining Balance Sheet
All Fiduciary Funds
June 30, 1982

	Nonexpendable Trust Funds			Pension Trust Funds		
	Prisoners' Work Release Loans	Post Retirement	Permanent School	Legislators' Retirement	Silicosis Disabled	Police/ Firemen's Retirement
ASSETS						
Cash	$ 2,500	$ -0-	$ 16,036,087	$ 1,000	$ 5,102,000	$ -0-
Investments (at cost)	-0-	21,022,000	2,094,617	1,118,000	-0-	-0-
Receivables - Accounts	-0-	-0-	5,627	-0-	-0-	-0-
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Loans	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	362,000	623,540	27,000	193,000	-0-
Contributions receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	135,515	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	150,128,000
Due from other governments	-0-	-0-	394,811	-0-	-0-	-0-
Land	-0-	-0-	2,591	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	4,000	-0-	-0-
Total Assets	$ 2,500	$ 21,384,000	$ 19,292,788	$ 1,150,000	$ 5,295,000	$ 150,128,000
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ -0-	$ -0-	$ -0-	$ 2,000	$ -0-	$ -0-
Notes payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	56,000	628,526	-0-	-0-	-0-
Due to other governments	-0-	-0-	-0-	-0-	-0-	-0-
Advance from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Deposits	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	-0-	56,000	628,526	2,000	-0-	-0-
Fund balances	2,500	21,328,000	18,664,262	1,148,000	5,295,000	150,128,000
Total Liabilities and Fund Balances	$ 2,500	$ 21,384,000	$ 19,292,788	$ 1,150,000	$ 5,295,000	$ 150,128,000

State of Nevada
Combining Balance Sheet
All Fiduciary Funds
June 30, 1982

	Pension Trust Funds	Agency Funds				
	Public Employees' Retirement	Federal Funds Distribution	Distributive School	Inter-Governmental	Motor Vehicle	Probation Restitution
ASSETS						
Cash	$ 168,000	$ 199,241	$ 913,458	$ 1,211,726	$ 5,155,910	$ 233,168
Investments (at cost)	1,025,944,000	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Other	95,000	-0-	-0-	-0-	-0-	-0-
Receivables - Loans	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	17,369,000	-0-	-0-	-0-	-0-	-0-
Contributions receivable	7,313,000	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	519,922	18,976,487	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	43,084	686	-0-
Due from Fiduciary Fund	56,000	-0-	628,526	-0-	-0-	-0-
Due from other governments	-0-	1,656,648	349,010	-0-	-0-	-0-
Land	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	325,000	-0-	-0-	-0-	-0-	-0-
Total Assets	$1,051,270,000	$ 1,855,889	$ 2,410,916	$ 20,231,297	$ 5,156,596	$ 233,168
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 222,000	$ -0-	$ -0-	$ -0-	$ 34	$ -0-
Notes payable	280,000	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	14,725	291,833	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	1,707,955	-0-
Due to Fiduciary Fund	150,128,000	-0-	-0-	39,881	-0-	-0-
Due to other governments	-0-	1,855,889	2,410,916	20,171,968	2,388,689	-0-
Advance from Special Revenue Fund	-0-	-0-	-0-	-0-	10,000	-0-
Deposits	1,155,000	-0-	-0-	-0-	758,085	-0-
Other	455,000	-0-	-0-	4,723	-0-	233,168
Total Liabilities	152,240,000	1,855,889	2,410,916	20,231,297	5,156,596	233,168
Fund balances	899,030,000	-0-	-0-	-0-	-0-	-0-
Total Liabilities and Fund Balances	$1,051,270,000	$ 1,855,889	$ 2,410,916	$ 20,231,297	$ 5,156,596	$ 233,168

State of Nevada
Combining Balance Sheet
All Fiduciary Funds
June 30, 1982

	Agency Funds					
	Gaming Tax Surety Bond	O.A.S.I. Revolving	Local Gov't. Pooled Invest.	Payroll Revolving	Unclaimed Warrants	Beef Promotion
ASSETS						
Cash	$ 18,100	$ 206,763	$ 300,814	$ 34,543	$ 40,582	$ 1,122
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Accounts	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Other	-0-	-0-	-0-	-0-	-0-	-0-
Receivables - Loans	-0-	-0-	-0-	-0-	-0-	-0-
Interest receivable	-0-	-0-	-0-	-0-	-0-	-0-
Contributions receivable	-0-	-0-	-0-	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	5,945,363	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	562,133	-0-	763
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from other governments	-0-	-0-	741,186	-0-	-0-	-0-
Land	-0-	-0-	-0-	-0-	-0-	-0-
Other assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 18,100	$ 206,763	$ 1,042,000	$ 6,542,039	$ 40,582	$ 1,885
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ -0-	$ -0-	$ -0-	$ 2,337,425	$ -0-	$ -0-
Notes payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	1,677	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to other governments	-0-	206,763	300,814	-0-	-0-	-0-
Advance from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Deposits	18,100	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	741,186	4,204,614	38,905	1,885
Total Liabilities	18,100	206,763	1,042,000	6,542,039	40,582	1,885
Fund balances	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities and Fund Balances	$ 18,100	$ 206,763	$ 1,042,000	$ 6,542,039	$ 40,582	$ 1,885

State of Nevada
Combining Balance Sheet
All Fiduciary Funds
June 30, 1982

	Agency Funds	
	Treasurer's Travel Advance	Law Enforce. Assistance
ASSETS		
Cash	$ 44,123	$ -0-
Investments (at cost)	-0-	-0-
Receivables - Accounts	-0-	-0-
Receivables - Other	85,967	-0-
Receivables - Loans	-0-	-0-
Interest receivable	-0-	-0-
Contributions receivable	-0-	-0-
Due from General Fund	-0-	10,470
Due from Special Revenue Fund	-0-	-0-
Due from Fiduciary Fund	-0-	-0-
Due from other governments	-0-	-0-
Land	-0-	-0-
Other assets	-0-	-0-
Total Assets	$ 130,090	$ 10,470
LIABILITIES AND FUND BALANCES		
Liabilities:		
Accounts payable	$ -0-	$ -0-
Notes payable	-0-	-0-
Due to General Fund	130,090	-0-
Due to Special Revenue Fund	-0-	-0-
Due to Fiduciary Fund	-0-	-0-
Due to other governments	-0-	10,470
Advance from Special Revenue Fund	-0-	-0-
Deposits	-0-	-0-
Other	-0-	-0-
Total Liabilities	130,090	10,470
Fund balances	-0-	-0-
Total Liabilities and Fund Balances	$ 130,090	$ 10,470

State of Nevada
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Expendable Trust Funds
For the Fiscal Year Ended June 30, 1982

	Total All Funds	Reserve Statutory Contingency	Reno Mental Health Gift	Human Resources Gift	Conservation Gift	Equal Rights Commission Gift
Revenues:						
Other taxes	$ 567,770	$ -0-	$ -0-	$ 567,770	$ -0-	$ -0-
Federal intergovernmental	1,587	-0-	-0-	1,587	-0-	-0-
Interest income	129,788	-0-	-0-	-0-	115,656	-0-
Other - Refunds, reimbursement	37,129	13,770	-0-	-0-	-0-	-0-
Other - Donations	97,805	-0-	-0-	67,125	-0-	-0-
Other	302,083	-0-	-0-	4	-0-	-0-
Total Revenues	1,136,162	13,770	-0-	636,486	115,656	-0-
Expenditures:						
General government	187,876	183,089	-0-	-0-	-0-	-0-
Public safety	222,237	222,237	-0-	-0-	-0-	-0-
Rehabilitation	324,724	-0-	-0-	324,724	-0-	-0-
Youth services, old age assistance	16,400	-0-	-0-	16,400	-0-	-0-
Health	44,124	16,942	-0-	-0-	-0-	-0-
Mental health, retardation	7,260	-0-	-0-	7,260	-0-	-0-
Welfare	327,627	-0-	-0-	693	-0-	-0-
Education	150,371	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	350,558	350,000	-0-	-0-	397	-0-
Total Expenditures	1,631,177	772,268	-0-	349,077	397	-0-
Excess of Revenues over <under> Expenditures	<495,015>	<758,498>	-0-	287,409	115,259	-0-
Other Financing Sources <Uses>:						
Interim Finance allocation	327,000	300,000	-0-	-0-	-0-	-0-
Transfers from Fiduciary Fund	269,124	-0-	-0-	184,177	-0-	-0-
Transfers to General Fund	<286,895>	-0-	-0-	<221,589>	-0-	-0-
Transfers to Fiduciary Fund	<184,177>	-0-	<808>	-0-	-0-	-0-
Total Other Financing Sources <Uses>	125,052	300,000	<808>	<37,412>	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<369,963>	<458,498>	<808>	249,997	115,259	-0-
Adjusted Fund Balances - July 1	2,081,923	583,525	808	-0-	689,387	151
Fund Balances - June 30	$ 1,711,960	$ 125,027	$ -0-	$ 249,997	$ 804,646	$ 151

State of Nevada
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Expendable Trust Funds
For the Fiscal Year Ended June 30, 1982

	Welfare Gift	Grant/Gift For Blind	Escheated Estates	Board of Examiners Emergency	Indian Affairs Gift	Education Gift
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-	23,320	-0-	39
Other - Donations	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Revenues	-0-	-0-	-0-	23,320	-0-	39
Expenditures:						
General government	-0-	-0-	-0-	4,787	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Mental health, retardation	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	22,749
Conservation, energy, agriculture	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	-0-	-0-	-0-	4,787	-0-	22,749
Excess of Revenues over <under> Expenditures	-0-	-0-	-0-	18,533	-0-	<22,710>
Other Financing Sources <Uses>:						
Interim Finance allocation	-0-	-0-	-0-	27,000	-0-	-0-
Transfers from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	<65,306>	-0-	-0-
Transfers to Fiduciary Fund	<600>	<84,774>	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	<600>	<84,774>	-0-	<38,306>	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<600>	<84,774>	-0-	<19,773>	-0-	<22,710>
Adjusted Fund Balances - July 1	600	84,774	-0-	99,999	34	22,710
Fund Balances - June 30	$ -0-	$ -0-	$ -0-	$ 80,226	$ 34	$ -0-

State of Nevada
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Expendable Trust Funds
For the Fiscal Year Ended June 30, 1982

	Library Gift	Parks Gift	Hospital Gift	Rehabilitation Gift	No. Nevada Childrens Home Gift	So. Nevada Childrens Home Gift
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	1,600	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-	-0-	-0-	-0-
Other - Donations	203	3,400	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Revenues	203	5,000	-0-	-0-	-0-	-0-
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Mental health, retardation	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	-0-
Education	203	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	203	-0-	-0-	-0-	-0-	-0-
Excess of Revenues over <under> Expenditures	-0-	5,000	-0-	-0-	-0-	-0-
Other Financing Sources <Uses>:						
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	<4,053>	<5,014>	<59,754>	<4,558>
Total Other Financing Sources <Uses>	-0-	-0-	<4,053>	<5,014>	<59,754>	<4,558>
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	-0-	5,000	<4,053>	<5,014>	<59,754>	<4,558>
Adjusted Fund Balances - July 1	-0-	80,688	4,053	5,014	59,754	4,558
Fund Balances - June 30	$ -0-	$ 85,688	$ -0-	$ -0-	$ -0-	$ -0-

State of Nevada
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Expendable Trust Funds
For the Fiscal Year Ended June 30, 1982

	Girls Training Center Gift	Hancock Gift For Children	Youth Training Center Gift	Abandoned Property	Rural Rehabilitation Corporation	Welfare Trust Account
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	5,342	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-	-0-	-0-	-0-
Other - Donations	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	299,108
Total Revenues	-0-	-0-	-0-	-0-	5,342	299,108
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Mental health, retardation	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	299,857
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	-0-	-0-	-0-	161	-0-
Total Expenditures	-0-	-0-	-0-	-0-	161	299,857
Excess of Revenues over <under> Expenditures	-0-	-0-	-0-	-0-	5,181	<749>
Other Financing Sources <Uses>:						
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	<5,398>	<529>	<7,275>	-0-	-0-	-0-
Total Other Financing Sources <Uses>	<5,398>	<529>	<7,275>	-0-	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<5,398>	<529>	<7,275>	-0-	5,181	<749>
Adjusted Fund Balances - July 1	5,398	529	7,275	25,000	143,778	44,178
Fund Balances - June 30	$ -0-	$ -0-	$ -0-	$ 25,000	$ 148,959	$ 43,429

State of Nevada
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Expendable Trust Funds
For the Fiscal Year Ended June 30, 1982

	Public Assist. Spec. Soc. Sec.	Health Div. Special Silicosis	Revenue Sharing Trust	Mental Retardation Gift	Counties Trial Assistance	Labor Commissioner Bond Trust
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-	-0-	-0-	-0-
Other - Donations	27,077	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Revenues	27,077	-0-	-0-	-0-	-0-	-0-
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	27,182	-0-	-0-	-0-	-0-
Mental health, retardation	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	27,077	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	42,025	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	27,077	27,182	42,025	-0-	-0-	-0-
Excess of Revenues over <under> Expenditures	-0-	<27,182>	<42,025>	-0-	-0-	-0-
Other Financing Sources <Uses>:						
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-	<11,414>	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	-0-	<11,414>	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	-0-	<27,182>	<42,025>	<11,414>	-0-	-0-
Adjusted Fund Balances - July 1	-0-	151,691	42,025	11,414	14,579	-0-
Fund Balances - June 30	$ -0-	$ 124,509	$ -0-	$ -0-	$ 14,579	$ -0-

State of Nevada
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Expendable Trust Funds
For the Fiscal Year Ended June 30, 1982

	Prisoners' Property	Supplemental CCRT Reserve	Taxation Bond Trust
Revenues:			
Other taxes	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-
Interest income	6,744	446	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-
Other - Donations	-0-	-0-	-0-
Other	-0-	-0-	2,971
Total Revenues	6,744	446	2,971
Expenditures:			
General government	-0-	-0-	-0-
Public safety	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-
Health	-0-	-0-	-0-
Mental health, retardation	-0-	-0-	-0-
Welfare	-0-	-0-	-0-
Education	-0-	85,393	-0-
Conservation, energy, agriculture	-0-	-0-	-0-
Total Expenditures	-0-	85,393	-0-
Excess of Revenues over <under> Expenditures	6,744	<84,947>	2,971
Other Financing Sources <Uses>:			
Interim Finance allocation	-0-	-0-	-0-
Transfers from Fiduciary Fund	-0-	84,947	-0-
Transfers to General Fund	-0-	-0-	-0-
Transfers to Fiduciary Fund	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	84,947	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	6,744	-0-	2,971
Adjusted Fund Balances - July 1	-0-	-0-	-0-
Fund Balances - June 30	$ 6,744	$ -0-	$ 2,971

State of Nevada
Combining Statement of Revenues, Expenses and Changes in Fund Balances
All Nonexpendable Trust Funds
For the Fiscal Year Ended June 30, 1982

	Total All Funds	Children's Home-H Woods Christmas	WICHE Loan Program	Parolee Loans	Prisoners' Work Release Loans	Post Retirement
Operating Revenues:						
Interest income	$ 4,924,561	$ 4,054	$ 103,728	$ 26	$ -0-	$ 2,232,000
Other - Fines	1,285,577	-0-	-0-	-0-	-0-	-0-
Other - Escheats	33,221	-0-	-0-	-0-	-0-	-0-
Other - Fees	52,898	-0-	-0-	-0-	-0-	-0-
Other	6,928	-0-	6,850	-0-	-0-	-0-
Total Operating Revenues	6,303,185	4,054	110,578	26	-0-	2,232,000
Operating Expenses:						
Benefit payments	2,062,000	-0-	-0-	-0-	-0-	2,062,000
Investment expense	16,000	-0-	-0-	-0-	-0-	16,000
Other	10,354	3,504	6,850	-0-	-0-	-0-
Total Operating Expenses	2,088,354	3,504	6,850	-0-	-0-	2,078,000
Operating Income <Loss>	4,214,831	550	103,728	26	-0-	154,000
Nonoperating Revenues <Expenses>:						
General Fund appropriations	913,950	-0-	913,950	-0-	-0-	-0-
Reversion to General Fund	<82,339>	-0-	<82,339>	-0-	-0-	-0-
Transfers from General Fund	308	-0-	-0-	308	-0-	-0-
Transfers to Fiduciary Fund	<2,606,841>	-0-	-0-	-0-	-0-	-0-
Total Nonoperating Revenues <Expenses>	<1,774,922>	-0-	831,611	308	-0-	-0-
Net Income <Loss>	2,439,909	550	935,339	334	-0-	154,000
Adjusted Fund Balances - July 1	43,334,677	42,455	4,797,625	3,521	2,500	21,174,000
Fund Balances - June 30	$ 45,774,586	$ 43,005	$ 5,732,964	$ 3,855	$ 2,500	$ 21,328,000

State of Nevada
Combining Statement of Revenues, Expenses and Changes in Fund Balances
All Nonexpendable Trust Funds
For the Fiscal Year Ended June 30, 1982

	Permanent School
Operating Revenues:	
Interest income	$ 2,584,753
Other - Fines	1,285,577
Other - Escheats	33,221
Other - Fees	52,898
Other	78
Total Operating Revenues	3,956,527
Operating Expenses:	
Benefit payments	-0-
Investment expense	-0-
Other	-0-
Total Operating Expenses	-0-
Operating Income <Loss>	3,956,527
Nonoperating Revenues <Expenses>:	
General Fund appropriations	-0-
Reversion to General Fund	-0-
Transfers from General Fund	-0-
Transfers to Fiduciary Fund	<2,606,841>
Total Nonoperating Revenues <Expenses>	<2,606,841>
Net Income <Loss>	1,349,686
Adjusted Fund Balances - July 1	17,314,576
Fund Balances - June 30	$ 18,664,262

State of Nevada
Combining Statement of Revenues, Expenses and Changes in Fund Balances
All Pension Trust Funds
For the Fiscal Year Ended June 30, 1982

Exhibit H-4
Page 1 of 1

	Total All Funds	Legislators' Retirement	Silicosis Disabled	Police/ Firemen's Retirement	Public Employees' Retirement
Operating Revenues:					
Rental income	$ 485,000	$ -0-	$ -0-	$ 44,000	$ 441,000
Interest income	97,675,000	118,000	801,000	23,083,000	73,673,000
Investment gain	1,137,000	-0-	-0-	1,137,000	-0-
Other - Contributions	122,751,000	2,000	-0-	17,444,000	105,305,000
Other - Fees	11,000	11,000	-0-	-0-	-0-
Other	1,541,000	-0-	-0-	264,000	1,277,000
Total Operating Revenues	223,600,000	131,000	801,000	41,972,000	180,696,000
Operating Expenses:					
Benefit payments	41,435,000	117,000	545,000	4,589,000	36,184,000
Investment expense	925,000	-0-	-0-	213,000	712,000
Investment loss	1,815,000	-0-	-0-	-0-	1,815,000
Refunds	7,871,000	3,000	-0-	829,000	7,039,000
Administration expense	979,000	2,000	-0-	98,000	879,000
Total Operating Expenses	53,025,000	122,000	545,000	5,729,000	46,629,000
Operating Income <Loss>	170,575,000	9,000	256,000	36,243,000	134,067,000
Nonoperating Revenues <Expenses>:					
Transfers from Internal Service Fund	15,000	-0-	-0-	15,000	-0-
Transfers from Fiduciary Fund	281,000	-0-	-0-	281,000	-0-
Transfers to Fiduciary Fund	<281,000>	-0-	-0-	-0-	<281,000>
Total Nonoperating Revenues <Expenses>	15,000	-0-	-0-	296,000	<281,000>
Net Income <Loss>	170,590,000	9,000	256,000	36,539,000	133,786,000
Adjusted Fund Balances - July 1	885,011,000	1,139,000	5,039,000	113,589,000	765,244,000
Fund Balances - June 30	$1,055,601,000	$ 1,148,000	$ 5,295,000	$ 150,128,000	$ 899,030,000

State of Nevada
Combining Statement of Changes in Financial Position
All Nonexpendable Trust Funds
For the Fiscal Year Ended June 30, 1982

	Total All Funds	Children's Home-H Woods Christmas	WICHE Loan Program	Parolee Loans	Prisoners' Work Release Loans	Post Retirement
Sources of Working Capital:						
Operations:						
Net income	$ 4,215,001	$ 550	$ 103,728	$ 26	$ -0-	$ 154,170
Items not requiring <providing> working capital:						
Amortization	<15,057>	-0-	-0-	-0-	-0-	<10,094>
Working Capital Provided by Operations	4,199,944	550	103,728	26	-0-	144,076
Adjustments to fund balance	2,637,727	-0-	2,615,300	-0-	-0-	-0-
Appropriations	913,950	-0-	913,950	-0-	-0-	-0-
Sale of investments	791,942	942	-0-	-0-	-0-	-0-
Other	109,030	-0-	-0-	308	-0-	108,722
Total Sources of Working Capital	8,652,593	1,492	3,632,978	334	-0-	252,798
Uses of Working Capital:						
Transfers	2,606,841	-0-	-0-	-0-	-0-	-0-
Reversions	82,339	-0-	82,339	-0-	-0-	-0-
Other	2,559	2,559	-0-	-0-	-0-	-0-
Total Uses of Working Capital	2,691,739	2,559	82,339	-0-	-0-	-0-
Net Increase <Decrease> in Working Capital	$ 5,960,854	$ <1,067>	$ 3,550,639	$ 334	$ -0-	$ 252,798
Elements of Net Increase <Decrease>:						
Cash	$ 2,028,036	$ <1,067>	$ <184,956>	$ <1,026>	$ -0-	$ -0-
Investments	349,242	-0-	-0-	-0-	-0-	349,242
Accounts receivable	<420,032>	-0-	-0-	-0-	-0-	-0-
Loans receivable	3,717,780	-0-	3,717,146	634	-0-	-0-
Interest receivable	654,660	-0-	100,788	-0-	-0-	<69,668>
Due from General Fund	<108,759>	-0-	<82,339>	308	-0-	-0-
Due from other governments	394,811	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	<655,302>	-0-	-0-	-0-	-0-	<26,776>
Due to General Fund	418	-0-	-0-	418	-0-	-0-
Net Increase <Decrease> in Working Capital	$ 5,960,854	$ <1,067>	$ 3,550,639	$ 334	$ -0-	$ 252,798

State of Nevada
Combining Statement of Changes in Financial Position
All Nonexpendable Trust Funds
For the Fiscal Year Ended June 30, 1982

	Permanent School
Sources of Working Capital:	
Operations:	
Net income	$ 3,956,527
Items not requiring <providing> working capital:	
Amortization	<4,963>
Working Capital Provided by Operations	3,951,564
Adjustments to fund balance	22,427
Appropriations	-0-
Sale of investments	791,000
Other	-0-
Total Sources of Working Capital	4,764,991
Uses of Working Capital:	
Transfers	2,606,841
Reversions	-0-
Other	-0-
Total Uses of Working Capital	2,606,841
Net Increase <Decrease> in Working Capital	$ 2,158,150
Elements of Net Increase <Decrease>:	
Cash	$ 2,215,085
Investments	-0-
Accounts receivable	<420,032>
Loans receivable	-0-
Interest receivable	623,540
Due from General Fund	<26,728>
Due from other governments	394,811
Due to Fiduciary Fund	<628,526>
Due to General Fund	-0-
Net Increase <Decrease> in Working Capital	$ 2,158,150

State of Nevada
Combining Statement of Changes in Financial Position
All Pension Trust Funds
For the Fiscal Year Ended June 30, 1982

Exhibit H-6
Page 1 of 1

	Total All Funds	Legislators' Retirement	Silicosis/ Disabled Pension	Police/ Firemen's Retirement	Public Employees' Retirement
Sources of Working Capital:					
Operations:					
Net income	$ 171,268,000	$ 9,000	$ 256,000	$ 35,402,000	$ 135,601,000
Items not requiring <providing> working capital:	-0-	-0-	-0-	-0-	-0-
Working Capital Provided by Operations	171,268,000	9,000	256,000	35,402,000	135,601,000
Investment gains	1,137,000	-0-	-0-	1,137.000	-0-
Adjustments to fund balance	10,199,000	-0-	-0-	-0-	10,199,000
Total Sources of Working Capital	182,604,000	9,000	256,000	36,539,000	145,800,000
Uses of Working Capital:					
Purchase of investments	139,120,000	8,000	-0-	-0-	139,112,000
Investment losses	1,815,000	-0-	-0-	-0-	1,815,000
Adjustments to fund balance	10,799,000	-0-	-0-	10,799,000	-0-
Total Uses of Working Capital	151,734,000	8,000	-0-	10,799,000	140,927,000
Net Increase <Decrease> in Working Capital	$ 30,870,000	$ 1,000	$ 256,000	$ 25,740,000	$ 4,873,000
Elements of Net Increase <Decrease>:					
Cash	$ 107,000	$ <116,000>	$ 293,000	$ -0-	$ <70,000>
Cash with fiscal agent	<4,000>	<4,000>	-0-	-0-	-0-
Investments	25,750,000	120,000	<37,000>	-0-	25,667,000
Accounts receivable	<5,395,000>	-0-	-0-	-0-	<5,395,000>
Interest receivable	2,162,000	5,000	-0-	-0-	2,157,000
Contributions receivable	7,313,000	-0-	-0-	-0-	7,313,000
Due from General Fund	<5,000>	<5,000>	-0-	-0-	-0-
Due from Fiduciary Fund	25,764,000	-0-	-0-	25,737,000	27,000
Other assets	324,000	<1,000>	-0-	-0-	325,000
Accounts payable	481,000	2,000	-0-	-0-	479,000
Notes payable	19,000	-0-	-0-	-0-	19,000
Due to Fiduciary Fund	<25,737,000>	-0-	-0-	-0-	<25,737,000>
Unearned revenue	839,000	-0-	-0-	3,000	836,000
Deposits	<292,000>	-0-	-0-	-0-	<292,000>
Other liabilities	<456,000>	-0-	-0-	-0-	<456,000>
Net Increase <Decrease> in Working Capital	$ 30,870,000	$ 1,000	$ 256,000	$ 25,740,000	$ 4,873,000

State of Nevada
Statement of General Fixed Assets - By Function
June 30, 1982

Exhibit I-1
Page 1 of 1

Function	Total	Land	Buildings	Improvements Other Than Buildings	Equipment
General government	$ 15,267,528	$ 1,733,561	$ 13,411,109	$ -0-	$ 122,858
Education	1,378,632	-0-	1,370,615	-0-	8,017
Human resources	31,633,528	131,410	30,669,767	-0-	832,351
Public safety	15,555,129	24,726	15,014,163	56,393	459,847
Conservation, energy, agriculture	25,127,868	9,169,693	11,605,257	2,157,581	2,195,337
Highway, motor vehicle, traffic safety	63,133,455	1,932,796	35,066,415	-0-	26,134,244
Other	7,448,436	121,506	7,326,930	-0-	-0-
Total General Fixed Assets	$ 159,544,576	$ 13,113,692	$ 114,464,256	$ 2,213,974	$ 29,752,654

State of Nevada
Statement of Changes in General Long-Term Debt
For the Fiscal Year Ended June 30, 1982

	Balance July 1, 1981	Bonds Issued	Bonds Retired	Debt Service Fund Operations	Balance June 30, 1982
General Obligation Bonds:					
Amount available in Debt Service Fund	$ 43,845	$ -0-	$ -0-	$ 301,174	$ 345,019
Amount to be provided for retirement of long-term debt	17,675,155	1,500,000	968,000	<301,174>	17,905,981
Total General Obligation Bonds	17,719,000	1,500,000	968,000	-0-	18,251,000
Revenue Bonds:					
Amount available in Debt Service Fund	-0-	-0-	-0-	1,854,375	1,854,375
Amount to be provided for retirement of long-term debt	-0-	25,000,000	-0-	<1,854,375>	23,145,625
Total Revenue Bonds	-0-	25,000,000	-0-	-0-	25,000,000
Total Available and to be Provided	$ 17,719,000	$ 26,500,000	$ 968,000	$ -0-	$ 43,251,000
General Obligation Debt Payable:					
Subject to constitutional debt limit	$ 2,785,000	$ -0-	$ 365,000	$ -0-	$ 2,420,000
Exempt from constitutional debt limit	14,934,000	1,500,000	603,000	-0-	15,831,000
Total General Obligation Bonds Payable	17,719,000	1,500,000	968,000	-0-	18,251,000
Revenue Bonds Payable	-0-	25,000,000	-0-	-0-	25,000,000
Total Long-Term Debt Payable	$ 17,719,000	$ 26,500,000	$ 968,000	$ -0-	$ 43,251,000

State of Nevada
Combined Schedule of General Obligation Bonds Payable
and Contingent Liabilities
General Long-Term Debt
June 30, 1982

	Interest Rate Percentage	Final Maturity Date	Authorized	Issued	Redeemed	Outstanding June 30, 1982
BONDS SUBJECT TO CONSTITUTIONAL DEBT LIMIT						
Series 7/1/65 - Improvement Bonds	3.00-4.50	1985	$ 2,800,000	$ 2,800,000	$ 2,350,000	$ 450,000
Series 6/1/74 - Refunding Bonds - Improvement	5.50-5.75	1989	2,940,000	2,940,000	970,000	1,970,000
Subtotal			5,740,000	5,740,000	3,320,000	2,420,000
BONDS EXEMPT FROM CONSTITUTIONAL DEBT LIMIT						
Series 8/1/63 - Marlette Lake Bonds	3.00	1983	1,650,000	1,650,000	1,484,000	166,000
Series 6/1/74 - Refunding Bonds - Park Land Acquisition	5.50-5.70	1987	1,830,000	1,830,000	615,000	1,215,000
Series 5/15/76 - Refunding Bonds - Park Land Acquisition	4.30-4.90	1988	1,585,000	1,585,000	650,000	935,000
Series 8/1/77 - Capitol Renovation Bonds	4.50-5.00	1996	6,000,000	6,000,000	300,000	5,700,000
Series 10/1/77 - Park and Recreation Bonds	4.50-6.00	1994	5,000,000	5,000,000	300,000	4,700,000
Series 11/1/79 - Park and Recreation Bonds	6.40-7.00	1994	5,000,000	1,622,000	7,000	1,615,000
Series 12/1/81 - Park and Recreation Bonds	9.00-11.00	1992	3,378,000	1,500,000	-0-	1,500,000
Subtotal			24,443,000	19,187,000	3,356,000	15,831,000
COMBINED TOTALS - GENERAL OBLIGATION BONDS PAYABLE			$ 30,183,000	$ 24,927,000	$ 6,676,000	$ 18,251,000
CONTINGENT LIABILITIES						
Refunded Debt			$ 13,495,000	$ 13,495,000	$ 8,855,000	$ 4,640,000

State of Nevada
Schedule of Departmental Expenditures Compared with Spending Authority
All Appropriated Budgets
For the Fiscal Year Ended June 30, 1982

Departments	Balances Forward from FY'81	Appropriations	Authorized Revenues or Transfers	Total Spending Authority	Expenditures and Transfers	Lapsed Spending Authority	Balances Forward to FY'83
Office of the Governor							
Office of the Governor	$ -0-	$ 698,386	$ -0-	$ 698,386	$ 678,956	$ 19,430	$ -0-
Governors Mansion	-0-	145,212	230	145,442	141,235	4,207	-0-
Comprehensive Statewide Plan	-0-	58,358	40,269	98,627	89,861	8,766	-0-
EDA Grant	30,290	3,151	51,759	85,200	42,507	1,254	41,439
Lieutenant Governor	-0-	44,489	2,205	46,694	43,026	3,668	-0-
Attorney General							
Extradition Coordinator	-0-	314,992	-0-	314,992	309,525	5,467	-0-
Attorney General Admin Acct	16,246	1,531,117	1,331,654	2,879,017	2,864,952	14,065	-0-
Attorney General Special Account	-0-	100,000	-0-	100,000	37,846	62,154	-0-
Medical Malpractice	1,663	19,402	11,667	32,732	28,262	2,682	1,788
Secretary of State	-0-	701,428	-0-	701,428	676,462	24,966	-0-
State Treasurer	-0-	286,783	42,670	329,453	315,141	14,312	-0-
State Controller	-0-	1,276,224	-0-	1,276,224	1,270,711	5,513	-0-
Department of General Services							
State Printing	145,233	77,494	1,938,939	2,161,666	2,024,891	39,171	97,604
Records Management Services	7,220	50,462	117,999	175,681	173,970	1,711	-0-
Reproduction Centers	-0-	27,812	163,273	191,085	186,141	-0-	4,944
State Unemployment Comp	-0-	376,266	307,566	683,832	471,189	-0-	212,643
Buildings & Grounds	5,281	28,498	3,425,492	3,459,271	3,215,260	3,207	240,804
Commodity Food Program	111,630	16,781	285,154	413,565	336,192	-0-	77,373
State Agencies Training	-0-	20,000	-0-	20,000	17,275	2,725	-0-
Judiciary							
District Judges' Continuing Education	-0-	27,000	-0-	27,000	6,658	-0-	20,342
Admin Office of the Courts	-0-	210,558	21,515	232,073	229,174	2,899	-0-
District Judges' Salary	-0-	1,338,274	-0-	1,338,274	1,316,992	21,282	-0-
District Judges' Pensions	-0-	105,126	-0-	105,126	100,922	4,204	-0-
Supreme Ct Justice & Widow Pen	-0-	51,940	-0-	51,940	51,707	233	-0-
District Judges' Travel	4,184	39,500	-0-	43,684	41,749	1,935	-0-
Supreme Court	-0-	1,448,255	-0-	1,448,255	1,356,636	91,619	-0-
Board of Pardons Comm	-0-	13,518	1,000	14,518	14,350	168	-0-
Retired Justices-Duty	-0-	29,000	-0-	29,000	9,214	19,786	-0-
Judicial Selection	-0-	5,820	9,600	15,420	14,476	944	-0-
Law Library	-0-	320,180	-0-	320,180	318,798	1,382	-0-
Economic Development	-0-	833,294	3,057	836,351	819,181	17,170	-0-
Public Works Board							
State Planning Board	-0-	736,314	-0-	736,314	716,334	19,980	-0-
Humanities Addition UNR	91,783	1,000,000	-0-	1,091,783	914,808	-0-	176,975
MacKay School of Mines UNR	714,244	3,800,000	-0-	4,514,244	3,556,273	-0-	957,971
Campus Improvements UNR	368,870	1,000,000	-0-	1,368,870	698,030	-0-	670,840

State of Nevada
Schedule of Departmental Expenditures Compared with Spending Authority
All Appropriated Budgets
For the Fiscal Year Ended June 30, 1982

Departments	Balances Forward from FY'81	Appropria-tions	Authorized Revenues or Transfers	Total Spending Authority	Expenditures and Transfers	Lapsed Spending Authority	Balances Forward to FY'83
Campus Improvements NNCC	-0-	25,000	73,200	98,200	98,101	-0-	99
Business Hotel Admin UNLV	44,329	3,364,356	2,750,000	6,158,685	6,132,508	-0-	26,177
1981 CIP Prison Planning	-0-	150,000	-0-	150,000	46,515	-0-	103,485
1981 CIP UNLV	-0-	57,000	-0-	57,000	-0-	-0-	57,000
Department of Taxation							
Department of Taxation	1,784	3,955,100	270,250	4,227,134	4,076,792	147,528	2,814
Sr Citizens Prop Tax Assist	-0-	1,750,000	-0-	1,750,000	1,677,757	72,243	-0-
Qualified Heat/Cool Sys Tax	-0-	60,000	-0-	60,000	4,405	55,595	-0-
Comm for Veterans' Affairs	-0-	194,959	991	195,950	192,835	3,115	-0-
Equal Rights Commission	-0-	350,675	-0-	350,675	323,293	27,382	-0-
Indian Affairs Commission	-0-	91,160	-0-	91,160	89,218	1,942	-0-
Legislature							
Council of State Governments	-0-	15,000	-0-	15,000	-0-	15,000	-0-
Personnel Study	-0-	75,000	-0-	75,000	15,072	-0-	59,928
Legislative Counsel Bureau	504,909	4,867,466	-0-	5,372,375	4,935,901	5,583	430,891
Audit Contingency Account	-0-	50,000	25,000	75,000	8,600	-0-	66,400
Mike O'Callaghan Potrait Fund	10,000	5,000	-0-	15,000	-0-	-0-	15,000
Emp Mgt Relations Board	-0-	100,000	-0-	100,000	-0-	-0-	100,000
Data Processing Facility							
Att Gen-CDP Docket Control	14,950	-0-	-0-	14,950	-0-	-0-	14,950
Data Processing	-0-	123,696	-0-	123,696	59,786	63,910	-0-
Public Defender	-0-	213,612	366,719	580,331	560,576	19,755	-0-
Department of Administration							
Gen Fd Out of State Travel	-0-	75,000	-0-	75,000	56,449	18,551	-0-
Budget Division	-0-	589,179	-0-	589,179	564,162	25,017	-0-
High School Rodeo Assoc	-0-	10,000	-0-	10,000	10,000	-0-	-0-
Group Insurance Committee	-0-	1,500	-0-	1,500	1,379	121	-0-
Merit Award Board	-0-	5,500	-0-	5,500	3,425	2,075	-0-
Clear Creek Youth Center	-0-	121,661	87,773	209,434	197,302	7,974	4,158
General Obligation Bond Comm	-0-	40,000	-0-	40,000	40,000	-0-	-0-
Judicial Discipline	-0-	20,855	-0-	20,855	14,023	6,832	-0-
Comm Postsec Inst Auth	-0-	62,200	55,304	117,504	116,350	1,154	-0-
Department of Education							
Care of Deaf & Blind	-0-	527,050	-0-	527,050	477,104	-0-	49,946
Education Administration	-0-	868,289	5,297	873,586	838,315	35,271	-0-
Vocational Education	28,798	324,406	1,793,977	2,147,181	2,101,359	34,509	11,313
Adult Basic Education	24,155	15,240	339,730	379,125	377,773	-0-	1,352
Distributive School Fund	-0-	130,058,355	34,753,591	164,811,946	164,097,472	-0-	714,474
School Lunch Program	10,518	360,000	6,228,099	6,598,617	6,571,717	-0-	26,900
Vocational Education Equipment	-0-	1,000,000	-0-	1,000,000	999,693	-0-	307

State of Nevada
Schedule of Departmental Expenditures Compared with Spending Authority
All Appropriated Budgets
For the Fiscal Year Ended June 30, 1982

Departments	Balances Forward from FY'81	Appropriations	Authorized Revenues or Transfers	Total Spending Authority	Expenditures and Transfers	Lapsed Spending Authority	Balances Forward to FY'83
Professional Standards Comm	-0-	8,160	-0-	8,160	5,755	2,405	-0-
Nevada Historical Society	-0-	231,142	13,169	244,311	243,820	491	-0-
Nevada State Library							
State Archives	-0-	184,760	46,132	230,892	187,238	14,129	29,525
Library	-0-	866,467	418,551	1,285,018	1,271,688	13,220	110
Library Cooperation	-0-	145,404	-0-	145,404	140,134	5,270	-0-
Nevada State Museum							
Lost City Museum	-0-	102,245	-0-	102,245	100,720	1,525	-0-
Museum	-0-	554,049	29,090	583,139	575,846	7,293	-0-
Dept of Museum & History	-0-	68,824	-0-	68,824	64,560	4,264	-0-
Virginia & Truckee Railroad	-0-	48,718	-0-	48,718	45,635	3,083	-0-
University of Nevada							
Wiche Loan Program	1,386,218	913,950	17,672	2,317,840	1,116,853	82,339	1,118,648
Reno Campus Instruction	-0-	20,204,552	6,187,064	26,391,616	26,390,227	1,389	-0-
University Medical School	-0-	4,410,155	780,758	5,190,913	5,190,913	-0-	-0-
Intercollegiate Athletics UNR	-0-	700,000	-0-	700,000	700,000	-0-	-0-
Statewide Svc UNR	-0-	1,763,858	-0-	1,763,858	1,763,858	-0-	-0-
University System Admin	-0-	744,873	102,685	847,558	847,558	-0-	-0-
Nevada Southern Instruction	-0-	17,210,010	5,395,363	22,605,373	22,605,373	-0-	-0-
Intercollegiate Athletics UNLV	-0-	700,000	-0-	700,000	700,000	-0-	-0-
Agricultural Experiment Station	-0-	2,326,890	-0-	2,326,890	2,326,890	-0-	-0-
Agri Extension Service	-0-	1,810,594	-0-	1,810,594	1,809,951	643	-0-
University Computer Center	-0-	2,014,298	-0-	2,014,298	2,014,298	-0-	-0-
Univ of Nevada System Equipment	-0-	598,652	-0-	598,652	289,520	-0-	309,132
Nat Defense Student Loans	-0-	50,000	-0-	50,000	19,066	30,934	-0-
Elko Community College	-0-	1,120,275	139,179	1,259,454	1,259,454	-0-	-0-
Higher Ed Compact Wstrn Region	-0-	85,928	-0-	85,928	79,220	6,708	-0-
University Press	-0-	191,115	-0-	191,115	191,115	-0-	-0-
Statewide Svc UNLV	-0-	298,351	-0-	298,351	298,351	-0-	-0-
U of N Business Center-North	-0-	1,642,060	-0-	1,642,060	1,642,060	-0-	-0-
U of N Business Center-South	-0-	1,164,749	-0-	1,164,749	1,164,749	-0-	-0-
Desert Research Institute	-0-	1,315,056	-0-	1,315,056	1,314,352	704	-0-
Clark Co Community College	183,870	5,401,729	1,330,354	6,915,953	6,901,716	14,237	-0-
Western Nev Community College	-0-	2,007,070	303,751	2,310,821	2,309,767	1,054	-0-
WNCC Equip Fallon Campus	-0-	59,019	134,068	193,087	186,005	-0-	7,082
Drip Irrigation System	-0-	75,000	-0-	75,000	71,182	3,818	-0-
Truckee Meadows Com College	-0-	3,366,020	734,978	4,100,998	4,036,938	64,060	-0-
Nurses Challenge Grant	-0-	33,000	-0-	33,000	33,000	-0-	-0-
Nevada Council On the Arts	1,886	112,212	358,813	472,911	469,055	1,247	2,609
Department of Human Resources							

State of Nevada
Schedule of Departmental Expenditures Compared with Spending Authority
All Appropriated Budgets
For the Fiscal Year Ended June 30, 1982

Departments	Balances Forward from FY'81	Appropriations	Authorized Revenues or Transfers	Total Spending Authority	Expenditures and Transfers	Lapsed Spending Authority	Balances Forward to FY'83
Health Planning and Resources	-0-	53,066	400,291	453,357	364,252	-0-	89,105
Probation Subsidies	15,875	755,255	99,731	870,861	856,984	13,877	-0-
Youth Alternative Placement	-0-	678,000	-0-	678,000	671,027	6,973	-0-
Youth Services Division	1,524	174,211	86,304	262,039	257,716	4,323	-0-
Director's Office	-0-	369,283	-0-	369,283	364,011	5,272	-0-
Older Americans Act	88,822	445,050	4,254,060	4,787,932	4,751,531	13,793	22,608
Cancer Control Registry	-0-	65,304	45,000	110,304	108,987	1,317	-0-
Developmental Disabilities	15,782	913	392,654	409,349	309,736	-0-	99,613
Comm to Hire the Handicapped	-0-	111,564	950	112,514	110,720	1,794	-0-
Child Abuse Program	-0-	64,583	-0-	64,583	64,488	95	-0-
Community Training Center	-0-	736,406	716,221	1,452,627	1,449,337	3,290	-0-
Las Vegas Mental Health Center	295,362	2,649,797	727,526	3,672,685	3,433,250	225,018	14,417
Nevada Mental Health Institute	106,821	6,212,663	1,758,702	8,078,186	7,479,548	530,806	67,832
MH/MR Home Care	-0-	100,000	-0-	100,000	98,124	1,876	-0-
Resident Placement	329,537	129,154	677,534	1,136,225	796,042	27,138	313,045
Mntl Hygiene-Mntl Retardation	-0-	637,284	-0-	637,284	616,626	20,658	-0-
Henderson Mental Health Center	-0-	1,461,355	176,458	1,637,813	1,564,137	73,676	-0-
Alcoholism Division	127,255	823,271	1,425,653	2,376,179	2,329,648	10,570	35,961
Northern Nevada Childrens Home	-0-	712,375	26,284	738,659	703,400	35,259	-0-
MH/MR Regional Training	-0-	44,359	-0-	44,359	29,564	14,795	-0-
So Nevada Childrens Home	54,142	681,104	24,081	759,327	733,174	18,832	7,321
Nevada Girls Training Center	-0-	1,650,761	52,695	1,703,456	1,685,628	17,828	-0-
Dental Health	-0-	255,780	154,638	410,418	399,712	5,706	5,000
Vital Statistics	16,311	260,591	131,926	408,828	399,177	7,858	1,793
Consumer Health Protection	77,231	513,697	475,670	1,066,598	1,053,757	12,841	-0-
Foster Grandparent Program	14,308	74,354	180,430	269,092	262,435	-0-	6,657
Health Aid to Counties	-0-	628,674	90,660	719,334	719,334	-0-	-0-
MCH Title I	67,607	642,459	268,999	979,065	958,296	-0-	20,769
Health Fac Hosp Licensing	20,692	165,758	221,100	407,550	390,754	15,835	961
Gonorrhea Grant	12,454	63,300	186,928	262,582	258,850	856	2,876
Tuberculosis Control	34,199	220,042	44,999	299,240	263,050	36,190	-0-
Bureau of Lab & Research	-0-	581,624	225,652	807,276	796,098	11,178	-0-
Bur of Matrnl Child & Sch Hlth	101,407	2,554,810	773,973	3,430,190	3,153,287	141,903	135,000
State Health Officer	90,634	270,195	238,966	599,795	555,695	7,101	36,999
Bur of Community Hlth Services	-0-	332,870	321,405	654,275	639,971	6,489	7,815
Welfare Administration	-0-	4,095,223	7,310,207	11,405,430	11,143,103	-0-	262,327
Child Welfare	-0-	2,520,040	746,463	3,266,503	2,984,416	282,087	-0-
Aid to Dependent Children	-0-	6,187,500	6,015,233	12,202,733	11,934,066	-0-	268,667
Child Protection	-0-	13,485	40,455	53,940	34,442	19,498	-0-
Assistance to Aged & Blind	-0-	2,817,789	-0-	2,817,789	2,616,238	-0-	201,551

State of Nevada
Schedule of Departmental Expenditures Compared with Spending Authority
All Appropriated Budgets
For the Fiscal Year Ended June 30, 1982

Departments	Balances Forward from FY'81	Appropriations	Authorized Revenues or Transfers	Total Spending Authority	Expenditures and Transfers	Lapsed Spending Authority	Balances Forward to FY'83
Food Stamp Program	50,237	2,056,234	2,120,192	4,226,663	4,043,464	183,199	-0-
Emergency Medical Services	14,771	271,333	105,048	391,152	380,613	8,585	1,954
Medical Care, Title XIX	7,193,233	37,368,303	34,155,434	78,716,970	71,097,737	595	7,618,638
Home Making Services	-0-	136,884	407,741	544,625	539,359	5,266	-0-
Services to the Blind	58,886	527,110	556,201	1,142,197	1,118,649	23,462	86
Nevada Youth Training Center	-0-	2,753,124	105,671	2,858,795	2,783,200	74,851	744
Youth Parole	-0-	535,716	-0-	535,716	519,373	16,343	-0-
Voc Rehab	114,666	1,137,241	2,862,249	4,114,156	3,982,005	74,388	57,763
Work Incentive Program	-0-	49,805	19,241	69,046	66,184	2,862	-0-
Disability Ajudication	20,251	302	1,852,380	1,872,933	1,805,950	-0-	66,983
Community Awareness Project	15,898	6,032	169,957	191,887	162,059	1,694	28,134
Social Services for the Blind	-0-	47,245	135,087	182,332	181,026	1,306	-0-
Desert Developmental Center	593	743,279	3,431,471	4,175,343	3,382,572	778,671	14,100
Sierra Developmental Center	-0-	956,259	3,299,600	4,255,859	3,336,789	919,070	-0-
CBS Washoe County	10,066	574,951	317,096	902,113	827,843	69,691	4,579
Retired Senior Volunteer Program	11,089	9,824	64,179	85,092	82,074	263	2,755
Genetics	-0-	83,492	1,030	84,522	79,421	5,101	-0-
Fac for the Mental Offender	3,728	1,366,041	2,663	1,372,432	1,303,265	69,167	-0-
Childrens Behavioral Services	3,900	1,747,339	494,462	2,245,701	2,129,974	115,183	544
Reno Mental Health Center	-0-	806,223	255,723	1,061,946	931,390	130,556	-0-
Rural Clinics	635	1,546,621	1,181,341	2,728,597	2,725,612	-0-	2,985
Department of the Military							
Adj Gen & Nev National Guard	5,921	738,437	666,209	1,410,567	1,352,008	58,559	-0-
Tuition Waiver	-0-	83,500	-0-	83,500	76,238	-0-	7,262
Civil Defense & Disaster Agncy	-0-	105,680	89,804	195,484	182,512	12,972	-0-
Nevada State Prison							
Dept/Prisons-Directors Office	2,753	3,430,145	182,088	3,614,986	3,607,634	7,352	-0-
Southern Nevada Prison	-0-	4,604,279	19,724	4,624,003	4,553,609	70,394	-0-
Nevada Womens Corr Center	-0-	1,220,216	16,560	1,236,776	1,206,916	29,860	-0-
No Nev Correctional Center	-0-	6,054,799	127,591	6,182,390	6,129,137	53,253	-0-
Nevada State Prison	-0-	5,727,889	278,535	6,006,424	5,935,519	70,905	-0-
Prison Honor Camp	-0-	1,037,015	27,101	1,064,116	1,000,543	63,573	-0-
Restitution Center North	-0-	238,552	85,033	323,585	292,227	31,358	-0-
Restitition Center South	-0-	213,426	80,998	294,424	279,291	15,133	-0-
Southern Desert Correction Ctr	-0-	897,070	870	897,940	879,961	17,979	-0-
Parole & Probation	-0-	4,483,272	31,048	4,514,320	4,452,005	62,315	-0-
Parole & Probation Halfway House	-0-	192,495	2,753	195,248	131,470	63,778	-0-
Probation Restitution Account	-0-	157,228	104,839	262,067	36,670	-0-	225,397
Parolee Loan Account	-0-	2,125	1,655	3,780	1,280	-0-	2,500
Parole Board	-0-	213,105	-0-	213,105	195,849	17,256	-0-

State of Nevada
Schedule of Departmental Expenditures Compared with Spending Authority
All Appropriated Budgets
For the Fiscal Year Ended June 30, 1982

Departments	Balances Forward from FY'81	Appropria-tions	Authorized Revenues or Transfers	Total Spending Authority	Expenditures and Transfers	Lapsed Spending Authority	Balances Forward to FY'83
Department of Commerce							
Dept of Commerce-Director	-0-	195,641	16,995	212,636	196,066	16,570	-0-
Consumer Affairs	-0-	210,254	2,235	212,489	205,095	7,394	-0-
Insurance Division	30,000	1,020,492	8,000	1,058,492	1,022,880	26,246	9,366
Unclaimed Property	-0-	117,589	1,990	119,579	105,538	14,041	-0-
Fire Marshall	222	328,323	106,043	434,588	419,824	14,764	-0-
Real Estate Division	11,740	703,392	183,921	899,053	875,510	22,884	659
Financial Institutions	-0-	542,436	-0-	542,436	532,413	10,023	-0-
Labor Commission	852	462,116	11,307	474,275	465,197	9,078	-0-
Public Service Commission	893,955	338,225	2,057,725	3,289,905	2,779,193	-0-	510,712
Athletic Commission	-0-	129,280	4,100	133,380	119,485	13,895	-0-
Gaming							
Gaming Control Board	-0-	10,160,784	-0-	10,160,784	9,233,782	927,002	-0-
Colorado River Commission	194,467	63,073	522,149	779,689	554,507	-0-	225,182
Dept of Conservation Nat Res							
Environmental Protection	259,893	636,373	776,691	1,672,957	1,592,538	19,221	61,198
Division of Mineral Resources	-0-	70,618	-0-	70,618	43,152	27,466	-0-
Environmental Protection Comm I	-0-	62,270	-0-	62,270	60,158	2,112	-0-
Department of Conservation	-0-	290,138	-0-	290,138	256,966	33,172	-0-
Div of Conservation Districts	8,991	65,994	200	75,185	65,583	902	8,700
Committee on Federal Lands	-0-	12,240	-0-	12,240	5,733	6,507	-0-
Division of State Parks	198,853	2,139,773	473,802	2,812,428	2,564,498	40,547	207,383
State Park Planning & Dvlpmnt	-0-	409,595	74,219	483,814	471,266	12,548	-0-
Division of Water Resources	534	1,135,944	-0-	1,136,478	1,063,984	72,494	-0-
California Nevada Compact Comm	-0-	500	-0-	500	75	425	-0-
Division of State Lands	-0-	230,775	4,285	235,060	213,679	11,381	10,000
Division of Forestry	-0-	1,324,405	516,673	1,841,078	1,790,237	48,172	2,669
Forest Fire Suppression	-0-	150,000	869,640	1,019,640	791,080	228,560	-0-
Forestry Honor Camp	-0-	828,804	64,337	893,141	885,393	7,748	-0-
Tahoe Regional Planning Agency	-0-	150,000	-0-	150,000	150,000	-0-	-0-
Hist Preservation & Archeology	-0-	93,265	374,374	467,639	464,919	2,693	27
Division of Water Planning	30,103	90,008	71,000	191,111	169,259	2,973	18,879
Marlette Hobart	-0-	35,210	-0-	35,210	33,366	1,844	-0-
Rural Fire Departments	-0-	30,000	-0-	30,000	30,000	-0-	-0-
Forestry Nurseries	-0-	40,720	147,873	188,593	182,217	6,376	-0-
Comstock Historic District Comm	3,163	12,992	485	16,640	14,373	1,782	485
Wildlife Account Admin	1,724,466	194,930	6,166,811	8,086,207	6,701,715	39,518	1,344,974
Department of Energy							
Wstrn Interstate Nuclear Comp	-0-	15,000	-0-	15,000	15,000	-0-	-0-
State Energy Resources Adv Bd							

State of Nevada
Schedule of Departmental Expenditures Compared with Spending Authority
All Appropriated Budgets
For the Fiscal Year Ended June 30, 1982

Departments	Balances Forward from FY'81	Appropriations	Authorized Revenues or Transfers	Total Spending Authority	Expenditures and Transfers	Lapsed Spending Authority	Balances Forward to FY'83
Department of Energy	-0-	108,728	77,006	185,734	182,385	3,349	-0-
Energy Conservation & Planning	-0-	30,051	451,095	481,146	472,789	8,047	310
Energy Research & Development	-0-	32,510	175,651	208,161	208,008	153	-0-
Department of Agriculture							
Plant Industry Fund	8,110	1,249,499	136,801	1,394,410	1,325,977	51,755	16,678
Veterinary Medical Svc	4,591	465,713	65,442	535,746	510,554	24,553	639
Predatory Animl & Rodnt Cntrol	-0-	284,931	35	319,931	313,136	6,795	-0-
Mining Cooperative Fund	-0-	205,000	-0-	205,000	205,000	-0-	-0-
Transportation Department	-0-	175,411,287	728,917	176,140,204	124,776,748	51,363,456	-0-
Department of Motor Vehicles							
Narcotics & Dangerous Drug	-0-	1,613,511	1,500	1,615,011	1,570,407	44,604	-0-
Post Program	-0-	136,367	285	136,652	132,172	4,480	-0-
Communications Section NHP	60,563	2,030	318,150	380,743	315,694	65,049	-0-
EMS Fleischmann Grant	-0-	30,268	-0-	30,268	30,268	-0-	-0-
Highway Safety Plan & Admin	2,494	21,420	154,821	178,735	163,410	8,778	6,547
Office of the Director DMV	-0-	540,787	2,173	542,960	516,898	26,062	-0-
DMV Crim Hist Central Reposit	-0-	50,000	-0-	50,000	-0-	-0-	50,000
Drivers License	-0-	1,762,895	348,297	2,111,192	2,073,399	37,793	-0-
Law Enforcement Highway Patrol	-0-	5,582,717	6,884	5,589,601	5,367,732	221,869	-0-
Administrative Services DMV	-0-	2,278,030	-0-	2,278,030	2,075,184	202,846	-0-
Automation DMV	-0-	1,686,065	63,007	1,749,072	1,662,057	87,015	-0-
Motor Carrier DMV	-0-	1,954,559	-0-	1,954,559	1,872,314	82,245	-0-
Registration DMV	-0-	2,937,151	-0-	2,937,151	2,904,037	33,114	-0-
Board of Examiners							
Salary Increase Hwy Classified	-0-	1,341,069	-0-	1,341,069	902,400	438,669	-0-
Salary Increases St Employees	-0-	13,262,166	-0-	13,262,166	10,763,236	2,498,930	-0-
Employee Management Relations	-0-	77,747	-0-	77,747	69,068	8,679	-0-
Nevada Jr Livestock Show Bd	-0-	15,320	-0-	15,320	15,239	81	-0-
Totals	$ 16,117,648	$ 595,039,598	$ 167,058,813	$ 778,216,059	$ 697,778,285	$ 62,673,602	$ 17,764,172

State of Nevada
Total Revenues Collected From Counties
For the Fiscal Years Ended June 30, 1982 and 1981

County:	1981-1982	1980-1981	Increase <Decrease> Amount	Increase <Decrease> Percent
Carson City	$ 71,861	$ 100,780	$ <28,919>	<28.7>
Churchill	56,852	56,960	<108>	<0.2>
Clark	1,219,682	1,067,627	152,055	12.5
Douglas	157,351	152,493	4,858	3.1
Elko	248,685	250,817	<2,132>	<.9>
Esmeralda	20,630	20,214	416	2.0
Eureka	28,666	17,178	11,488	40.1
Humboldt	54,268	47,139	7,129	13.1
Lander	29,345	29,684	<339>	<1.1>
Lincoln	33,480	27,373	6,107	18.2
Lyon	52,533	82,750	<30,217>	<36.5>
Mineral	16,941	21,193	<4,252>	<20.1>
Nye	96,021	91,288	4,733	4.9
Pershing	29,865	31,951	<2,086>	<6.5>
Storey	4,875	3,839	1,036	21.3
Washoe	701,652	716,780	<15,128>	<2.1>
White Pine	41,851	41,771	80	<.2>
Totals	$ 2,864,558	$ 2,759,837	$ 104,721	3.7

State of Nevada
Analysis of Revenues by Type Collected from the Counties
For the Fiscal Year Ended June 30, 1982

TYPE OF REVENUE	Total	Carson City	Churchill	Clark	Douglas	Elko
Bond Forfeitures	$ 110,638	$ -0-	$ -0-	$ 110,638	$ -0-	$ -0-
Property Tax	11,359	247	169	416	388	34
Personal Property Tax	1,156	-0-	14	1,090	-0-	-0-
Trust Property	1,325	-0-	-0-	-0-	-0-	-0-
Civil Action Fees	481,874	10,467	2,217	306,194	7,552	5,744
Gaming Licenses	14,721	-0-	-0-	-0-	-0-	-0-
Marriage Licenses	416,172	28,836	944	244,304	19,500	11,804
Divorce Fees	66,659	11,840	3,013	10,315	203	226
Dist. Judges Disqual.	3,775	-0-	-0-	-0-	-0-	500
Forest Protection	55,232	-0-	-0-	-0-	55,232	-0-
Beef Promotion Tax	40,785	42	2,768	439	998	15,590
Justice Court Fines	1,089,240	14,370	33,588	394,746	49,822	95,556
District Court Fines	193,190	5,707	2,387	67,949	17,444	14,865
Water Distribution	207,714	-0-	-0-	78,670	-0-	46,863
Livestock Inspection Fees	135,207	167	10,317	2,240	3,753	48,146
Apiary Tax	1,688	8	411	210	10	9
Sheep Inspection Tax	8,314	54	341	297	816	1,879
W.G.P.A. Control	19,297	123	683	-0-	1,633	5,350
Escheated Estates	6,212	-0-	-0-	2,174	-0-	2,119
Totals	$ 2,864,558	$ 71,861	$ 56,852	$ 1,219,682	$ 157,351	$ 248,685

State of Nevada
Analysis of Revenues by Type Collected from the Counties
For the Year Ended June 30, 1982

TYPE OF REVENUE	Esmeralda	Eureka	Humboldt	Lander	Lincoln	Lyon
Bond Forfeitures	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Property Tax	28	118	9	58	-0-	257
Personal Property Tax	-0-	-0-	-0-	-0-	-0-	-0-
Trust Property	-0-	-0-	-0-	-0-	-0-	1,325
Civil Action Fees	643	236	3,167	909	1,810	2,066
Gaming Licenses	-0-	735	-0-	-0-	-0-	67
Marriage Licenses	250	48	2,216	400	308	257
Divorce Fees	128	-0-	104	991	10	47
Dist. Judges Disqual.	-0-	-0-	-0-	-0-	-0-	100
Forest Protection	-0-	-0-	-0-	-0-	-0-	-0-
Beef Promotion Tax	414	3,478	5,141	2,098	1,428	1,067
Justice Court Fines	15,748	5,278	3,179	3,575	13,952	32,352
District Court Fines	-0-	-0-	655	740	1,393	3,415
Water Distribution	1,996	6,330	22,407	12,432	8,705	-0-
Livestock Inspection Fees	1,411	10,739	15,828	6,834	4,701	7,742
Apiary Tax	2	5	142	27	20	286
Sheep Inspection Tax	3	566	429	427	384	87
W.G.P.A. Control	7	1,133	991	854	769	1,718
Escheated Estates	-0-	-0-	-0-	-0-	-0-	1,747
Total	$ 20,630	$ 28,666	$ 54,268	$ 29,345	$ 33,480	$ 52,533

State of Nevada
Analysis of Revenues by Type Collected from the Counties
For the Year Ended June 30, 1982

TYPE OF REVENUE	Mineral	Nye	Pershing	Storey	Washoe	White Pine
Bond Forfeitures	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Property Tax	-0-	-0-	30	372	9,233	-0-
Personal Property Tax	47	-0-	5	-0-	-0-	-0-
Trust Property	-0-	-0-	-0-	-0-	-0-	-0-
Civil Action Fees	2,035	2,647	452	624	131,927	3,184
Gaming Licenses	-0-	-0-	4,680	-0-	-0-	9,239
Marriage Licenses	580	527	340	960	103,770	1,128
Divorce Fees	-0-	-0-	496	-0-	39,150	136
Dist. Judges Disqual.	-0-	-0-	-0-	-0-	3,175	-0-
Forest Protection	-0-	-0-	-0-	-0-	-0-	-0-
Beef Promotion Tax	185	1,999	908	3	2,304	1,923
Justice Court Fines	10,667	68,803	1,242	2,905	333,954	9,503
District Court Fines	1,000	1,888	60	-0-	69,612	6,075
Water Distribution	-0-	12,842	17,469	-0-	-0-	-0-
Livestock Inspection Fees	613	6,579	2,840	11	7,330	5,956
Apiary Tax	2	53	294	-0-	168	41
Sheep Inspection Tax	604	227	292	-0-	353	1,555
W.G.P.A. Control	1,208	456	585	-0-	676	3,111
Escheated Estates	-0-	-0-	172	-0-	-0-	-0-
Total	$ 16,941	$ 96,021	$ 29,865	$ 4,875	$ 701,652	$ 41,851

State of Nevada
Schedule of Cash on Deposit with the State Treasurer
June 30, 1982 and 1981

DEPOSITS BY FUND TYPES AND LOCAL GOVERNMENT	June 30, 1982	June 30, 1981	Increase <Decrease>
General Fund	$ 80,625,309	$ 60,400,345	$ 20,224,964
Special Revenue Funds	66,922,246	32,448,486	34,473,760
Debt Service Fund	2,224,879	231,418	1,993,461
Capital Projects Funds	28,780,570	55,046,006	<26,265,436>
Enterprise Funds	<1,258,649>	<1,276,909>	18,260
Fiduciary Funds	35,546,740	54,019,625	<18,472,885>
Internal Service Funds	2,823,421	1,226,628	1,596,793
Controller's adjustment	-0-	<12,571,897>	12,571,897
Local Government	1,019,000	-0-	1,019,000
Total Deposits with State Treasurer	$ 216,683,516	$ 189,523,702	$ 27,159,814
DEPOSITS REPRESENTED BY			
Cash in Banks - Demand Deposits:			
Treasurer's Main Account	$ 479,191	$ <15,257,939>	$ 15,737,130
U.C. Administration Account	34,801	1,081,522	<1,046,721>
Employment Security Special Account	153,957	50,310	103,647
O.A.S.I. Revolving Account	206,763	4,569	202,194
O.A.S.I. Administration Account	4,265	8,886	<4,621>
Social Security Titles Account	-0-	-0-	-0-
Payroll Revolving Account	34,543	840,549	<806,006>
Treasurer's Travel Advance Account	44,123	-0-	44,123
Total Cash in Banks - Demand Deposits	957,643	<13,272,103>	14,229,746
Investments:			
See Exhibit K-6	215,725,873	202,795,805	12,930,068
Total Deposits Accounted for by State Treasurer	$ 216,683,516	$ 189,523,702	$ 27,159,814

State of Nevada
Schedule of Cash on Deposit with the State Treasurer By Fund
June 30, 1982 and 1981

	June 30, 1982	June 30, 1981	Increase <Decrease>
GENERAL FUND	$ 80,625,309	$ 60,400,345	$ 20,224,964
SPECIAL REVENUE FUNDS			
Transportation	52,170,878	9,788,941	42,381,937
Employment Security	40,590	1,081,522	<1,040,932>
Fort Mohave Valley Development	108,150	118,774	<10,624>
Flood Control Revolving	235,683	235,683	-0-
Oil and Gas Conservation	14,753	10,588	4,165
Parks Marina Development	225,105	35,635	189,470
Water Distribution	247,634	213,536	34,098
Real Estate Education Research	380,431	433,677	<53,246>
Racing Commission	7,260	16,811	<9,551>
Pollution Control	155,707	182,098	<26,391>
Blind Business Enterprise	244,971	240,331	4,640
Youth Training Farm Contingent	1,918	2,387	<469>
Prison Residence Improvement	1,342	1,292	50
Insurance Company Audit	63,592	32,116	31,476
Public Service Commission	650,640	1,039,078	<388,438>
Agriculture Regis. and Enforce.	58,594	81,385	<22,791>
Livestock Inspection	25,692	69,474	<43,782>
Apiary Inspection	4,907	10,134	<5,227>
Sheep Inspection	31,050	34,375	<3,325>
Woolgrower Predatory Animal Ctl.	76,501	86,827	<10,326>
Dairy Commission	311,590	321,591	<10,001>
Civil Air Patrol	27,502	27,636	<134>
Employment Security Special	143,957	50,310	93,647
State Engineers Water License	22,602	22,810	<208>
Offenders Store	5,192	-0-	5,192
Offenders Employment	104,000	-0-	104,000
Beef Council	-0-	-0-	-0-
Gaming Investigation Revolving	750,553	894,578	<144,025>
Taxicab Authority	510,879	490,478	20,401
Insurance and Banking Regulatory	10,287	8,964	1,323
District Judges Continuing Education	22,561	-0-	22,561
Radioactive Materials Disposal	904,575	724,979	179,596
Licensing of Uranium Mills	-0-	-0-	-0-
Youth Training Center-ESEA Title I	8,863	5,939	2,924
OASI Determination Unit	-0-	<7,671>	7,671
Alfalfa Promotion	12,727	11,668	1,059
Forestry Nursuries	36,474	17,743	18,731
Higher Education Student Loan	1,152,542	-0-	1,152,542

State of Nevada
Schedule of Cash on Deposit with the State Treasurer By Fund
June 30, 1982 and 1981

	June 30, 1982	June 30, 1981	Increase <Decrease>
Insurance Education Research, Recovery	104,612	91,550	13,062
Self Insured Employ Work/Comp.	15,573	70,491	<54,918>
Insurance Division Nat'l. Assoc.	13,305	11,673	1,632
Real Estate Investigation	3,179	1,435	1,744
Adjudication Emergency	3,203	3,055	148
Manufactured Housing	72,005	178,725	<106,720>
Mobile Home Ed., Recovery	34,125	-0-	34,125
Emergency Employment Act	26,499	46,533	<20,034>
Highway Safety Plan and Admin.	21,568	18,975	2,593
Highway Patrol Special	1,504,858	1,380,111	124,747
Consumer Advocate	31,242	-0-	31,242
Comp. Victims of Crime	104,127	-0-	104,127
Federal Cuban Refugee	-0-	23,955	<23,955>
Commodity Food Program	74,907	125,617	<50,710>
OASI Administration Employment Security	4,264	8,885	<4,621>
Colorado River Commission	182,661	150,932	31,729
Health Division	158,314	339,118	<180,804>
Colorado River Resources, Development	24,942	9,395	15,547
Legislature	1,914,500	2,170,287	<255,787>
Interim Finance	3,586,754	6,093,596	<2,506,842>
Industrial Development	113,985	5,273,574	<5,159,589>
Attorney General Special	14,018	9,077	4,941
Colorado River Power, Water	85,431	95,613	<10,182>
Carey Act	8,678	8,991	<313>
Surplus Property	49,794	36,352	13,442
Well Drillers License	-0-	-0-	-0-
State Water Rights Surveyors	-0-	-0-	-0-
Public Health Sanitarians	-0-	-0-	-0-
Medical Lab. Certify and Improv.	-0-	1,122	<1,122>
Milk Inspection	-0-	-0-	-0-
Community Awareness	-0-	-0-	-0-
RAD Instrument Maintenance	-0-	-0-	-0-
Civil Defense	-0-	-0-	-0-
Local Library Federal Grants	-0-	2,369	<2,369>
Emergency Planning Program	-0-	-0-	-0-
Conservation Recreation	-0-	-0-	-0-
Unfair Trade Practices	-0-	-0-	-0-
Library Cooperation	-0-	13,366	<13,366>
Total Special Revenue Funds	66,922,246	32,448,486	34,473,760
DEBT SERVICE FUNDS			
General Obligation	329,962	231,418	98,544
Highway Improvement Revenue Bonds	1,894,917	-0-	1,894,917
Total Debt Service Funds	2,224,879	231,418	1,993,461

State of Nevada
Schedule of Cash on Deposit with the State Treasurer By Fund
June 30, 1982 and 1981

	June 30, 1982	June 30, 1981	Increase <Decrease>
CAPITAL PROJECTS FUNDS			
Planning Board Optional	2,390	2,390	-0-
Higher Education Construction	7,915,841	14,390,083	<6,474,242>
Special Higher Education	5,803,540	8,388,311	<2,584,771>
Motor Vehicle	971,088	2,545,908	<1,574,820>
Human Resources	1,960,887	3,572,371	<1,611,484>
UNLV	1,160,921	3,779,760	<2,618,839>
General Construction	1,622,692	3,668,639	<2,045,947>
Industrial Commission	-0-	-0-	-0-
Adjutant General Construction	55,269	48,277	6,992
Park and Rec. Bond	1,868,476	2,378,719	<510,243>
Prison	7,047,944	16,162,093	<9,114,149>
Armory Expansion	112,152	40,942	71,210
Wildlife	218,546	48,992	169,554
Miscellaneous	40,824	19,521	21,303
Total Capital Projects Funds	28,780,570	55,046,006	<26,265,436>
ENTERPRISE FUNDS			
Colorado River State Water Facility	<1,594,476>	<1,947,344>	352,868
Colorado River Federal Pump & Treat Cntr.	61,892	130,596	<68,704>
Prison Industry	106,154	406,000	<299,846>
Prison Farm	144,780	100,000	44,780
Housing Division	23,001	33,839	<10,838>
Total Enterprise Funds	<1,258,649>	<1,276,909>	18,260
FIDUCIARY FUNDS			
Reserve Statutory Contingency	160,204	600,129	<439,925>
Reno Mental Health Gift	-0-	809	<809>
Human Resources Gift	308,686	-0-	308,686
Conservation Gift	776,209	-0-	776,209
Equal Rights Commission Gift	151	151	-0-
Welfare Gift	-0-	600	<600>
Grant/Gift For Blind	-0-	64,488	<64,488>
Escheated Estates	474,336	427,201	47,135
Board of Examiners Emergency	80,226	100,000	<19,774>
Indian Affairs Gift	34	34	-0-
Education Gift	-0-	24,131	<24,131>
Library Gift	-0-	-0-	-0-
Parks Gift	64,888	59,888	5,000
Hospital Gift	-0-	1,563	<1,563>
Rehabilitation Gift	-0-	5,010	<5,010>

State of Nevada
Schedule of Cash on Deposit with the State Treasurer By Fund
June 30, .982 and 1981

	June 30, 1982	June 30, 981	Increase <Decrease>
No. Nevada Childrens Home Gift	-0-	60,135	<60,135>
So. Nevada Childrens Home Gift	-0-	5,935	<5,935>
Girls Training Center Gift	-0-	5,398	<5,398>
Hancock Gift For Children	-0-	529	<529>
Youth Training Center Gift	-0-	7,275	<7,275>
Abandoned Property	562,097	1,132,765	<570,668>
Rural Rehabilitation Corporation	13,095	70,491	<57,396>
Welfare Trust Account	50,112	48,895	1,217
Public Assist. Spec. Soc. Sec.	2,107	2,085	22
Health Div. Special Silicosis	124,509	151,747	<27,238>
Revenue Sharing Trust	-0-	-0-	-0-
Mental Retardation Gift	-0-	12,304	<12,304>
Counties Trial Assistance	14,579	14,579	-0-
Labor Commissioner Bond Trust	3,000	3,000	-0-
Prisoners' Property	45,057	40,000	5,057
Supplemental CCRT Reserve	45,065	-0-	45,065
Taxation Bond Trust	2,231,200	2,080,101	151,099
Children's Home-H Woods Christmas	-0-	-0-	-0-
WICHE Loan Program	1,200,852	1,385,808	<184,956>
Parolee Loans	1,892	2,918	<1,026>
Prisoners' Work Release Loans	2,500	2,500	-0-
Post Retirement	-0-	-0-	-0-
Permanent School	16,036,087	13,821,002	2,215,085
Legislator's Retirement	-0-	117,197	<117,197>
Silicosis and Disabled Pensions	5,101,515	4,809,383	292,132
Federal Funds Receiving	-0-	-0-	-0-
Distributive School	913,458	21,851,171	<20,937,713>
Inter-Governmental	1,211,726	1,220,635	<8,909>
Motor Vehicle	5,140,153	3,981,861	1,158,292
Probation Restitution	233,168	144,316	88,852
Gaming Tax Surety Bond	18,100	48,000	<29,900>
O.A.S.I. Revolving	206,763	4,568	202,195
Local Gov't. Pooled Invest.	300,814	-0-	300,814
Payroll Revolving	34,543	840,549	<806,006>
Unclaimed Warrants	40,582	207,881	<167,299>
Beef Promotion	9,262	781	8,481
Treasurer's Travel Advance	-0-	-0-	-0-
Law Enforce. Assistance	-0-	3,549	<3,549>
Wild Horse Preservation	-0-	658,263	<658,263>
Federal Funds Distribution	139,770	-0-	139,770
Total Fiduciary Funds	35,546,740	54,019,625	<18,472,885>

State of Nevada
Schedule of Cash on Deposit with the State Treasurer By Fund
June 30, 1982 and 1981

	June 30, 1982	June 30, 1981	Increase (Decrease)
INTERNAL SERVICE FUNDS			
Highway Patrol Communications	131,080	175,943	(44,863)
Buildings and Grounds	318,569	81,534	237,035
Motor Pools	384,130	188,229	195,901
Marlette Lake	25,564	33,221	(7,657)
General Services Communications	311,666	95,387	216,279
Insurance Revolving	503,339	110,398	392,941
General Services	34,275	24,502	9,773
Personnel	184,783	195,731	(10,948)
Purchasing	679,052	597,481	81,571
Central Data Processing	(35,788)	(607,788)	572,000
Prison Warehouse	49,508	9,383	40,125
Computer Facility	150,804	341,144	(190,340)
Printing	45,681	(38,972)	84,653
Retirement Administration	-0-	-0-	-0-
Municipal Bond Bank	16,696	-0-	16,696
Planning Board Inspection	24,062	20,435	3,627
Total Internal Service Funds	2,823,421	1,226,628	1,596,793
Controller's Adjustment	-0-	(12,571,897)	12,571,897
LOCAL GOVERNMENT			
Local government	1,019,000	-0-	1,019,000
Total Cash on Deposit with State Treasurer	$ 216,683,516	$ 189,523,702	$ 27,159,814

State of Nevada
Schedule of Investments by Class of Issuing Agency
June 30, 1982

		Proprietrary Funds		
		Enterprise		
	State Treasurer	Colorado River Resources Restricted Assets	Housing Division	Industrial Insurance
United States Government Direct Obligations	$ 2,100,611	$ 1,461,640	$ 40,203,041	$ 53,028,511
United States Government Agency Obligations:				
Outright purchases	30,878,656	8,218,955	2,681,001	64,919,035
Repurchase agreements	58,457,162	1,760,000	4,495,000	-0-
Total United States Government Agency Obligations	89,335,818	9,978,955	7,176,001	64,919,035
Corporate Obligations:				
Bonds	-0-	-0-	-0-	126,302,482
Repurchase agreements	-0-	-0-	-0-	-0-
Common and preferred stock	-0-	-0-	-0-	40,456,000
Total Corporate Obligations	-0-	-0-	-0-	166,758,482
Bank Time Certificates of Deposit	117,453,659	1,441	-0-	-0-
Mortgages	-0-	-0-	50,100	5,034,000
Real Property	-0-	-0-	-0-	-0-
Commercial Paper and Bankers Acceptance	6,835,785	-0-	-0-	96,904,000
Other	-0-	-0-	-0-	42,000
	$ 124,289,444	$ 1,441	$ 50,100	$ 101,980,000
Total Investments	$ 215,725,873	$ 11,442,036	$ 47,429,142	$ 386,686,028

State of Nevada
Schedule of Investments by Class of Issuing Agency
June 30, 1982

	Fiduciary Funds		
	Nonexpendable Trust	Pension Trust	
	Post Retirement	Legislators' Retirement	Public Employees' Retirement
United States Government Direct Obligations	$ -0-	$ -0-	$ 185,228,000
United States Government Agency Obligations:			
Outright purchases	-0-	-0-	102,918,000
Repurchase agreements	-0-	-0-	-0-
Total United States Government Agency Obligations	-0-	-0-	102,918,000
Corporate Obligations:			
Bonds	6,853,000	694,000	366,351,000
Repurchase agreements	-0-	-0-	-0-
Common and preferred stock	-0-	-0-	124,394,000
Total Corporate Obligations	6,853,000	694,000	490,745,000
Bank Time Certificates of Deposit	-0-	-0-	-0-
Mortgages	11,730,000	-0-	177,720,000
Real Property	-0-	-0-	10,123,000
Commercial Paper and Bankers Acceptance	2,439,000	128,000	58,338,000
Other	-0-	296,000	872,000
	$ 14,169,000	$ 424,000	$ 247,053,000
Total Investments	$ 21,022,000	$ 1,118,000	$1,025,944,000

State of Nevada
Schedule of General Fund Revenues in Support of Appropriations - Estimated and Actual
For the Fiscal Years Ended June 30, 1982 and 1981

	1982 Estimated Revenue	1982 Actual Revenue	Actual Over <Under> Estimated	1981 Estimated Revenue	1981 Actual Revenue	Actual Over <Under> Estimated
Taxes						
Property	$ -0-	$ 13,916	$ 13,916	$ 10,000	$ 55,712	$ 45,712
Sales and use	151,440,000	135,461,617	<15,978,383>	129,263,000	133,066,623	3,803,623
Gaming - state	150,743,000	155,748,989	5,005,989	134,938,000	137,131,443	2,193,443
Gaming - county	-0-	14,721	14,721	8,400	14,122	5,722
Liquor	9,381,011	9,106,582	<274,429>	9,085,378	9,189,020	103,642
Insurance premium	14,956,000	13,892,589	<1,063,411>	13,354,000	12,816,086	<537,914>
Insurance retaliatory	-0-	976,620	976,620	-0-	925,667	925,667
Casino entertainment	24,500,000	20,023,452	<4,476,548>	18,500,000	18,864,738	364,738
Real estate transfer	-0-	-0-	-0-	-0-	-0-	-0-
State share co./city relief	-0-	658,000	658,000	-0-	330,859	330,859
Laetrile and gerovital manu.	132,000	114,749	<17,251>	120,000	133,230	13,230
Total Taxes	351,152,011	336,011,235	<15,140,776>	305,278,778	312,527,500	7,248,722
Licenses						
Insurance	470,000	466,250	<3,750>	445,000	473,416	28,416
Banking	180,000	236,610	56,610	160,000	182,072	22,072
Marriage	460,000	415,987	<44,013>	455,000	414,347	<40,653>
Corporation	2,300,000	2,503,083	203,083	2,200,000	2,527,790	327,790
Savings and loan	580,000	322,858	<257,142>	569,000	228,498	<340,502>
Real estate	300,000	738,060	438,060	300,000	250,675	<49,325>
Milk testers	-0-	100	100	-0-	100	100
Private schools	8,000	9,090	1,090	8,000	8,620	620
Private employment agency	7,000	9,050	2,050	7,000	8,550	1,550
Small loan companies	36,000	26,620	<9,380>	35,000	27,565	<7,435>
Hospital licensing admin.	-0-	16,930	16,930	-0-	16,406	16,406
Ambulance drivers	-0-	2,139	2,139	-0-	400	400
Total Licenses	4,341,000	4,746,777	405,777	4,179,000	4,138,439	<40,561>
Fees and Fines						
Real estate hndbk, reg. fees	-0-	1,215	1,215	-0-	1,130	1,130
1% fee local sales tax	-0-	454,871	454,871	-0-	604,797	604,797
Teacher certification	40,000	60,492	20,492	28,000	28,363	363
Vital statistics fees	110,000	66,247	<43,753>	40,000	44,273	4,273
Divorce fees	60,000	66,659	6,659	58,000	64,238	6,238
Civil action fees	400,000	481,874	81,874	380,000	421,769	41,769
Real estate advertising fees	-0-	2,295	2,295	-0-	3,144	3,144
Insurance examination fees	20,000	2,740	<17,260>	20,000	35,123	15,123
Insurance fines	13,000	33,621	20,621	30,000	68,675	38,675
Savings and loan fees	-0-	322,583	322,583	-0-	384,196	384,196
State engineer fees	65,000	236,051	171,051	65,000	74,416	9,416
Supreme court fees	17,000	16,920	<80>	17,000	16,978	<22>
Net proceeds of mines penalty	-0-	-0-	-0-	-0-	2,337	2,337
Land registration fees	-0-	20,772	20,772	-0-	33,310	33,310

State of Nevada
Schedule of General Fund Revenues in Support of Appropriations - Estimated and Actual
For the Fiscal Years Ended June 30, 1982 and 1981

	1982 Estimated Revenue	1982 Actual Revenue	Actual Over <Under> Estimated	1981 Estimated Revenue	1981 Actual Revenue	Actual Over <Under> Estimated
Fees and Fines (Cont.)						
Land sales rep. fees	-0-	4,300	4,300	-0-	6,835	6,835
Equip. mfg. lic., insp. fees	-0-	-0-	-0-	-0-	45,100	45,100
Real estate fees	-0-	30,380	30,380	35,000	28,465	<6,535>
Escrow agent fees	-0-	1,370	1,370	-0-	1,000	1,000
Debt adjtrs. lic., exam fees	-0-	1,750	1,750	-0-	1,265	1,265
Mortgage co., exam. fees	-0-	52,874	52,874	-0-	30,025	30,025
Race wire license fees	-0-	-0-	-0-	-0-	72,720	72,720
State share annual table fees	-0-	104,272	104,272	-0-	-0-	-0-
Secretary of State fees	215,000	181,359	<33,641>	210,000	171,395	<38,605>
Writ of garnishment fees	-0-	871	871	-0-	615	615
Miscellaneous gaming fees	-0-	-0-	-0-	-0-	58,194	58,194
Miscellaneous insurance fees	-0-	44,827	44,827	-0-	77,526	77,526
Attorney general recovery	-0-	26,397	26,397	-0-	17,593	17,593
Sec. of State misc. fees	-0-	100,295	100,295	-0-	88,914	88,914
Athletic Commission fees	400,000	1,014,318	614,318	-0-	491,160	491,160
Mobile home fines	-0-	-0-	-0-	-0-	-0-	-0-
Money order co. lic. and fees	-0-	2,275	2,275	-0-	1,490	1,490
Driver's license fees	1,480,000	1,833,802	353,802	899,000	917,000	18,000
Miscellaneous fees/fines/forfeitures	-0-	4,333	4,333	-0-	1,786	1,786
Credit Union fees	115,000	35,091	<79,909>	-0-	-0-	-0-
Collect agency license fees	-0-	12,290	12,290	-0-	-0-	-0-
Lahontan special user fees	-0-	8,651	8,651	-0-	-0-	-0-
Thrift Co. app. and lic. fees	-0-	22,543	22,543	-0-	-0-	-0-
Real Estate accreditation fees	-0-	2,430	2,430	-0-	-0-	-0-
Total Fees and Fines	2,935,000	5,250,768	2,315,768	1,782,000	3,793,832	2,011,832
Charges for Services						
Children's Home	80,000	71,362	<8,638>	80,000	72,545	<7,455>
Youth Training Center	18,000	32,240	14,240	18,000	26,760	8,760
Girl's Training Center	7,000	39,036	32,036	7,000	15,088	8,088
State hospital medical	-0-	114,162	114,162	44,000	44,046	46
Dental health Title XIX	-0-	3,034	3,034	-0-	-0-	-0-
Reimb. to community health	-0-	1,063	1,063	-0-	1,299	1,299
Reimb. for lab services	-0-	625	625	-0-	6,775	6,775
Youth alternative placements	-0-	6,982	6,982	-0-	-0-	-0-
SAMI state hospital	-0-	62,015	62,015	-0-	-0-	-0-
Total Charges for Services	105,000	330,519	225,519	149,000	166,513	17,513

State of Nevada
Schedule of General Fund Revenues in Support of Appropriations - Estimated and Actual
For the Fiscal Years Ended June 30, 1982 and 1981

	1982 Estimated Revenue	1982 Actual Revenue	Actual Over <Under> Estimated	1981 Estimated Revenue	1981 Actual Revenue	Actual Over <Under> Estimated
Use of Money and Property						
Printing, Purchasing, Computer Facility repayments	435,000	14,680	<420,320>	431,265	376,595	<54,670>
Interest on bank deposits	13,600,000	19,124,647	5,524,647	20,200,000	23,299,970	3,099,970
Buildings and Grounds sales and rentals	-0-	636	636	-0-	311	311
Total Use of Money and Property	14,035,000	19,139,963	5,104,963	20,631,265	23,676,876	3,045,611
All Other Receipts						
Child support collection program	126,151	79,729	<46,422>	130,900	64,435	<66,465>
Federal power receipts	660	90	<570>	660	90	<570>
Hoover Dam	145,531	434,189	288,658	145,531	145,532	1
Nevada Report sales	-0-	24,035	24,035	-0-	24,460	24,460
Petroleum products insp. tax	260,000	292,791	32,791	262,000	293,622	31,622
Misc. sales and refunds	150,000	160,197	10,197	300,000	593,687	293,687
Abandoned property	500,000	534,526	34,526	750,000	1,078,146	328,146
Racing Commission receipts	-0-	-0-	-0-	-0-	226,191	226,191
Other revenues	-0-	-0-	-0-	-0-	4,428	4,428
Total All Other	1,182,342	1,525,557	343,215	1,589,091	2,430,591	841,500
Total All Revenues	$ 373,750,353	$ 367,004,819	$ <6,745,534>	$ 333,609,134	$ 346,913,541	$ 13,304,407

State of Nevada
General Governmental Expenditures by Function
Last Six Fiscal Years
(Expressed in Thousands)

	Fiscal Year Ended June 30					
	1977	1978	1979	1980	1981	1982
General government	$ 41,568	$ 33,993	$ 22,974	$ 48,279	$ 34,408	$ 32,265
Education	144,679	76,200	81,614	87,680	80,201	93,040
Health	8,242	10,112	12,429	13,910	9,556	11,083
Mental health, retardation	13,838	17,567	20,815	22,779	26,296	30,359
Welfare	46,960	57,085	66,240	81,516	96,889	113,455
Rehabilitation	7,618	8,559	8,392	9,903	8,345	10,056
Youth services, old age assistance	7,725	9,454	9,070	10,655	11,781	13,666
Public safety	19,294	19,279	24,620	27,376	30,050	38,966
Regulatory	7,937	9,449	10,717	14,026	16,825	19,503
Conservation, energy, agriculture	22,148	19,182	32,767	40,005	40,964	49,577
Highway, traffic safety, motor vehicle	96,388	119,554	118,695	159,010	165,942	145,444
Employment security	15,276	21,002	21,974	24,388	21,542	17,089
Debt service	3,819	4,168	3,878	3,933	3,204	2,660
Other	-0-	-0-	1,277	384	265	1,549
Total Expenditures	$ 435,492	$ 405,604	$ 435,462	$ 543,844	$ 546,268	$ 578,712

Includes General, Special Revenue and Debt Service Funds

State of Nevada
General Revenues by Source
Last Six Fiscal Years
(Expressed in Thousands)

	Fiscal Year Ended June 30					
	1977	1978	1979	1980	1981	1982
Sales taxes	$ 76,472	$ 94,555	$ 116,459	$ 121,962	$ 134,002	$ 136,574
Gaming taxes	76,886	92,977	114,548	127,160	156,186	176,040
Other taxes	77,803	86,792	72,827	68,917	51,861	73,169
Intergovernmental:						
Federal	126,294	172,298	167,924	223,426	230,194	203,558
Local	5,734	6,785	6,742	2,259	996	119
Charges for services and sales	14,740	16,683	32,884	40,006	35,184	41,603
Interest income	4,947	7,301	13,336	25,266	26,455	24,478
Other	42,329	31,814	46,187	48,976	48,649	70,518
Total Revenues	$ 425,205	$ 509,205	$ 570,907	$ 657,972	$ 683,527	$ 726,059

Includes General, Special Revenue and Debt Service Funds

State of Nevada
General Fund Appropriations
Last Six Fiscal Years
(Expressed in Thousands)

	Fiscal Year Ended June 30					
	1977	1978	1979	1980	1981	1982
General Government:						
Executive	$ 7,381	$ 8,706	$ 9,068	$ 9,858	$ 11,210	$ 11,742
Legislative, judicial	3,849	4,530	5,032	6,205	9,950	8,032
Education	111,667	123,752	136,517	193,906	210,942	197,213
duman resources	38,136	49,118	51,962	60,914	84,896	89,011
Public safety	9,250	12,985	14,934	19,508	21,727	27,627
Regulatory	5,042	6,793	7,211	9,732	11,350	13,530
Conservation, energy, agriculture	4,461	6,609	6,641	8,542	9,377	9,556
Capital projects	22,809	-0-	-0-	-0-	6,292	-0-
Other	21,990	8,550	10,144	46,206	31,013	21,427
Total Appropriations	$ 224,585	$ 221,043	$ 241,509	$ 354,871	$ 396,757	$ 378,138

Source: Nevada Department of Administration

State of Nevada
Gross Taxable Gaming Revenues and
Total State Gaming Taxes
Last Six Fiscal Years
(Expressed in Thousands)

Fiscal Year Ended June 30	Revenue From Games and Tables(1)	Revenue From Slot Machines(1)	Gross Taxable Gaming Revenues(1)	Total State Gaming Taxes(2)
1976	$ 787,421	$ 400,243	$ 1,187,664	$ 91,178
1977	879,612	500,953	1,380,565	102,426
1978	1,013,083	657,973	1,671,056	121,711
1979	1,150,685	828,074	1,978,758	149,834
1980	1,285,492	987,763	2,273,255	169,687
1981	1,360,579	1,102,606	2,463,186	179,618
1982	1,357,564	1,240,943	2,598,507	200,487

(1) The total of all sums received as winnings less only the total of all sums paid out as losses (before operating expenses).

(2) Cash receipts from all sources including percentage license fees, quarterly flat license fees, annual license fees, casino entertainment taxes, annual slot machine taxes, penalties, advance fees, and miscellaneous collections.

Source: Nevada Gaming Control Board

State of Nevada
Computation of Constitutional Debt Limit
June 30, 1982

CONSTITUTIONAL DEBT LIMIT	1% of Assessed Valuation	Bonds Payable Subject to Limit	Unused Debt Limit	
			Amount	Increase <Decrease>
FISCAL YEAR ENDED:				
June 30, 1972	$ 23,238,291	$ 15,723,000	$ 7,515,291	$ -0-
June 30, 1973	26,285,049	16,177,000	10,108,049	2,592,758
June 30, 1974	29,391,638	12,338,000	17,053,638	6,945,589
June 30, 1975	33,052,691	10,405,000	22,647,691	5,594,053
June 30, 1976	35,433,550	8,695,000	26,738,550	4,090,859
June 30, 1977	39,895,748	6,940,000	32,955,748	6,217,198
June 30, 1978	47,832,825	5,175,000	42,657,825	9,702,077
June 30, 1979	56,762,747	4,135,000	52,627,747	9,969,922
June 30, 1980	68,947,535	3,070,000	65,877,535	13,249,788
June 30, 1981	91,509,585	2,785,000	88,724,585	22,847,050
June 30, 1982	102,708,904	42,420,000	60,288,904	<28,435,681>

State of Nevada
Debt Service Requirements to Maturity
General Obligation Bonds
June 30, 1982

For the Fiscal Year Ended June 30	General Obligation Bonds		
	Principal	Interest	Total
1983	$ 1,113,000	$ 950,333	$ 2,063,333
1984	1,168,000	889,758	2,057,758
1985	1,245,000	824,675	2,069,675
1986	1,310,000	756,732	2,066,732
1987	1,370,000	684,772	2,054,772
1988	1,455,000	607,870	2,062,870
1989	1,530,000	526,224	2,056,224
1990	1,355,000	448,585	1,803,585
1991	1,390,000	373,626	1,763,626
1992	1,460,000	292,600	1,752,600
1993	1,305,000	216,662	1,521,662
1994	1,375,000	146,313	1,521,313
1995	1,175,000	79,937	1,254,937
1996	500,000	37,500	537,500
1997	500,000	12,500	512,500
	$ 18,251,000	$ 6,848,087	$ 25,099,087

State of Nevada
Debt Service Requirements to Maturity
General Obligation Bonds
June 30, 1982

For the Fiscal Year Ended June 30	Self Supporting Debt					
	General Obligation Colorado River Acquisition and Improvement Bonds			Clark County, Agency for State of Nevada, General Obligation (Limited Tax) Sewer Improvement Bonds		
	Principal	Interest	Total	Principal	Interest	Total
1983	$ 1,140,000	$ 3,892,315	$ 5,032,315	$ 305,000	$ 662,150	$ 967,150
1984	1,170,000	3,824,740	4,994,740	325,000	643,250	968,250
1985	1,250,000	3,747,165	4,997,165	345,000	623,150	968,150
1986	1,315,000	3,664,210	4,979,210	365,000	601,850	966,850
1987	1,395,000	3,576,910	4,971,910	385,000	579,350	964,350
1988	1,480,000	3,484,255	4,964,255	405,000	555,650	960,650
1989	1,565,000	3,385,945	4,950,945	430,000	530,600	960,600
1990	1,660,000	3,300,800	4,960,800	455,000	504,050	959,050
1991	1,750,000	3,211,635	4,961,635	480,000	476,000	956,000
1992	1,860,000	3,117,595	4,977,595	505,000	447,081	952,081
1993	1,970,000	3,017,630	4,987,630	535,000	418,519	953,519
1994	2,085,000	2,912,265	4,997,265	565,000	390,350	955,350
1995	2,205,000	2,800,255	5,005,255	600,000	361,225	961,225
1996	2,340,000	2,681,505	5,021,505	635,000	330,350	965,350
1997	2,480,000	2,555,450	5,035,450	670,000	297,725	967,725
1998	2,625,000	2,421,310	5,046,310	710,000	263,225	973,225
1999	2,775,000	2,276,665	5,051,665	750,000	226,725	976,725
2000	2,940,000	2,122,852	5,062,852	795,000	188,100	983,100
2001	3,115,000	1,959,465	5,074,465	840,000	147,225	987,225
2002	3,300,000	1,783,130	5,083,130	885,000	106,312	991,312
2003	3,495,000	1,596,288	5,091,288	935,000	65,363	1,000,363
2004	3,700,000	1,395,962	5,095,962	985,000	22,162	1,007,162
2005	3,925,000	1,183,838	5,108,838	-0-	-0-	-0-
2006	4,150,000	958,712	5,108,712	-0-	-0-	-0-
2007	4,400,000	720,588	5,120,588	-0-	-0-	-0-
2008	4,660,000	468,050	5,128,050	-0-	-0-	-0-
2009	3,430,000	205,800	3,635,800	-0-	-0-	-0-
	$ 68,180,000	$ 66,265,335	$ 134,445,335	$ 12,905,000	$ 8,440,412	$ 21,345,412

State of Nevada
Debt Service Requirements to Maturity
General Obligation Bonds
June 30, 1982

For the Fiscal Year Ended June 30	Self Supporting Debt					
	General Obligation (Limited Tax) University System Project Bonds Additionally Secured with Pledged Revenues			General Obligation (Limited Tax) Bonds State Municipal Bond Bank Project No. 1		
	Principal	Interest	Total	Principal	Interest	Total
1983	$ -0-	$ 4,093,989	$ 4,093,989	$ -0-	$ 2,451,978	$ 2,451,978
1984	935,000	4,055,654	4,990,654	590,000	1,928,248	2,518,248
1985	1,010,000	3,974,899	4,984,899	655,000	1,857,905	2,512,905
1986	1,095,000	3,885,394	4,980,394	735,000	1,779,370	2,514,370
1987	1,190,000	3,785,948	4,975,948	825,000	1,691,230	2,516,230
1988	1,300,000	3,675,088	4,975,088	925,000	1,592,355	2,517,355
1989	1,410,000	3,551,376	4,961,376	1,035,000	1,481,615	2,516,615
1990	1,545,000	3,412,776	4,957,776	1,155,000	1,368,852	2,523,852
1991	1,685,000	3,257,666	4,942,666	1,295,000	1,253,055	2,548,055
1992	1,845,000	3,084,616	4,929,616	1,455,000	1,120,975	2,575,975
1993	2,025,000	2,892,961	4,917,961	1,625,000	969,970	2,594,970
1994	2,220,000	2,679,046	4,899,046	1,820,000	797,623	2,617,623
1995	2,455,000	2,440,562	4,895,562	2,040,000	601,162	2,641,162
1996	2,715,000	2,167,116	4,882,116	2,285,000	379,506	2,664,506
1997	3,005,000	1,856,091	4,861,091	2,560,000	131,200	2,691,200
1998	3,320,000	1,512,169	4,832,169	-0-	-0-	-0-
1999	3,680,000	1,131,544	4,811,544	-0-	-0-	-0-
2000	4,065,000	710,409	4,775,409	-0-	-0-	-0-
2001	4,500,000	244,688	4,744,688	-0-	-0-	-0-
	$ 40,000,000	$ 52,411,992	$ 92,411,992	$ 19,000,000	$ 19,405,044	$ 38,405,044

State of Nevada
Debt Service Requirements to Maturity
Revenue Bonds
June 30, 1982

Table VII
Page 1 of 1

For the Fiscal Year Ended June 30	Highway Improvement Revenue (Motor Vehicle Fuel) Bonds		
	Principal	Interest	Total
1983	$ 5,000,000	$ 2,417,500	$ 7,417,500
1984	5,000,000	1,877,500	6,877,500
1985	5,000,000	1,352,500	6,352,500
1986	5,000,000	912,500	5,912,500
1987	5,000,000	462,500	5,462,500
	$ 25,000,000	$ 7,022,500	$ 32,022,500

State of Nevada
Ratio of Annual Debt Service Expenditures for
General Bonded Debt to Total General Expenditures
Last Six Fiscal Years

Fiscal Year Ended June 30	Principal	Interest	Fiscal Agents' Fees	Total Debt Service	Total General Expenditures (1)	Ratio of Debt Svc. to Gen. Expenditures
1977	$ 2,903,000	$ 1,110,220	$ 1,732	$ 4,014,952	$435,688,000	0.92%
1978	2,973,000	1,192,913	2,229	4,168,142	405,604,000	1.03
1979	2,508,000	1,369,187	1,160	3,878,347	434,185,000	0.89
1980	2,653,000	1,277,867	2,593	3,933,460	543,460,000	0.72
1981	1,995,000	1,208,048	1,137	3,204,185	546,305,000	0.58
1982	1,468,000	1,189,597	2,286	2,659,883	578,712,120	0.46

(1) Includes General, Special Revenue and Debt Service Funds

State of Nevada
Per Capita Income

Calendar Year	United States	California	Nevada	Nevada's Per Capita as % of U.S. Per Capita	Nevada's Per Capita Rank
1960	$ 2,201	$ 2,710	$ 2,793	127.0%	2
1970	3,893	4,423	4,583	118.0	6
1975	5,861	6,580	6,636	113.0	6
1977	7,019	7,911	7,988	114.0	4
1978	7,810	8,850	9,032	115.3	3
1979	8,757	10,037	10,500	119.9	2
1980	9,480	10,896	10,746	113.4	6
1981	10,491	11,923	11,576	110.4	5

Source: U.S. Department of Commerce, Bureau of Economic Analysis and Bureau of Census

State of Nevada
Population by County

	1960	1970	Percentage Increase 1960-70	1980	Percentage Increase 1970-80
Nevada Total	285,278	488,738	71%	799,184	64%
Carson City	8,063	15,468	92	32,022	107
Churchill	8,452	10,513	24	13,917	32
Clark	127,016	273,288	115	463,087	70
Douglas	3,481	6,882	98	19,421	182
Elko	12,011	13,958	16	17,269	24
Esmeralda	619	629	2	777	24
Eureka	767	948	24	1,198	26
Humboldt	5,708	6,375	12	9,434	48
Lander	1,566	2,666	71	4,076	53
Lincoln	2,431	2,557	5	3,732	46
Lyon	6,143	8,221	34	13,594	65
Mineral	6,329	7,051	11	6,217	<12>
Nye	4,374	5,599	28	9,048	62
Pershing	3,199	2,670	<17>	3,408	28
Storey	568	695	22	1,503	116
Washoe	84,743	121,068	43	193,623	60
White Pine	9,808	10,150	3	8,167	<20>

Source: U.S. Department of Commerce, Bureau of Census

State of Nevada
Average Annual Employment
Last Six Calendar Years
(Estimates in Thousands)

	1976	1977	1978	1979	1980	1981
Total labor force	305.0	323.0	338.0	358.0	376.0	463.0
Unemployment	27.0	23.0	15.0	18.0	23.0	33.0
Unemployment rate (1)	9.0%	7.1%	4.4%	5.1%	6.1%	7.1%
Total employment	277.9	299.8	321.9	339.8	352.6	429.9
Non-agricultural employment	272.0	294.9	316.9	334.8	347.6	424.9
Agricultural employment	5.9	4.9	5.0	5.0	5.0	5.0
Persons involved in work stoppages	.1	.2	.1	.2	.4	.1

(1) The United States average annual unemployment rates for the six years ended December 31, 1981 were 7.7%, 7.0%, 6.0%, 5.8%, 7.1%, and 7.6% respectively.

Source: Nevada Department of Employment Security.

State of Nevada
National and State Commercial Bank Deposits
Last Six Calendar Years
(Expressed in Thousands)

	Total Bank Deposits	Percentage Increase
1976	$ 2,143,151	--
1977	2,431,115	13.4
1978	2,876,931	18.3
1979	3,126,858	8.7
1980	3,198,921	2.3
1981	3,439,273	7.5

Source: Nevada Department of Commerce, Banking Division